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ANNUAL REPORT

OF THE

AUDITOR OF STATE

117524

OF THE

STATE OF INDIANA.

Being a Detailed Statement of the Work of the Various Departments of Said Office for the Fiscal Year Ending October 31, 1902.

APPENDIX:

Proceedings State Board of Tax Commissioners.

TO THE GOVERNOR.

INDIANAPOLIS:

WM. B. RUEFORD, CONTRACTOR FOR STATE PRINTING AND BINDING.
1902.

STATE OF INDIANA,
EXECUTIVE DEPARTMENT,
INDIANAPOLIS, November 15, 1902. }

Received by the Governor, examined and referred to the Auditor of State for verification of the financial statement.

OFFICE OF AUDITOR OF STATE,
INDIANAPOLIS, November 17, 1902. }

The within report, so far as the same relates to moneys drawn from the State Treasury, has been examined and found correct.

W. H. HART,
Auditor of State.

NOVEMBER 17, 1902.

Returned by the Auditor of State, with above certificate, and transmitted to Secretary of State for publication, upon the order of the Board of Commissioners of Public Printing and Binding.

CHAS. E. WILSON,
Private Secretary.

Filed in the office of the Secretary of State of the State of Indiana, November 17, 1902.

UNION B. HUNT,
Secretary of State.

Received the within report and delivered to the printer this 17th day of November, 1902.

THOS. J. CARTER,
Clerk Printing Bureau.

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Proceedings State Board of Tax Commissioners for 1902.

OFFICE OF AUDITOR OF STATE.

WILLIAM H. HART,

Auditor of State.

FRANK MARTIN,

Deputy Auditor of State.

OLIVER T. PARKER,

Settlement Clerk.

NELLIE JOHNSTON,

Stenographer.

CYRUS W. NEAL,

Clerk Insurance Department.

J. A. McEWEN,

Actuary Insurance Department.

NELLIE C. MOORE,

Assistant Clerk Insurance Department.

LEOPOLD G. ROTHSCHILD,

Clerk Land and Bank Department.

GEORGE U. BINGHAM,

Inspector Building and Loan Department.

THOMAS B. MILLIKAN,

State Bank Examiner.

AUDITOR'S REPORT.

Hon Winfield T. Durbin, Governor of Indiana:

Sir—I have the honor to herewith submit for your examination the report of the Auditor of State for the fiscal year ending October 31, 1902, giving in detail the fiscal affairs of the State, with an elaborate showing of receipts and disbursements and exhaustive tabulations reviewing abstracts of county assessments and settlements; valuable data, associated with tax levies, duplicates; and all features associated with the assessment, collection and disposition of public revenues. I have also submitted extended reports of the insurance, land, building association, banking and trust bureaus, with suggestions as provided by statute, that in my judgment would be of benefit to the people in strengthening the law as to the efficiency of these agencies of public utility.

ACCOUNTING DEPARTMENT.

There is now levied for State purposes an aggregate tax of 29 $\frac{2}{3}$ cents on each \$100. Of this amount, nine cents is for the General Fund, and five cents for the Benevolent Institution Fund. From the levies in these funds combined come to the State all the taxes that are, or can be used for the general expense of the State, and said taxes amounted last year to \$2,018,748.50. The levy for school purposes is 11 cents on the \$100, and the taxes resulting are distributed pro rata among the different counties, according to the numeration of school children. This tax aggregated last year \$1,639,644.35. The specific levy of three cents on each \$100 for payment on the public debt amounted to \$405,413.35, and was immediately applied to the purposes of its collection. The Educational Institution tax of one and two-thirds cents on each \$100, amounted to \$225,346.02, and was distributed as the law provides;

40 per cent. to the Indiana University, 30 per cent. to the State Normal School, and 30 per cent. to Purdue University.

The tax duplicates of the State amount to \$1,397,981,497. The amount of delinquent tax is \$2,633,499.51. There can be no legitimate reason to justify such a large delinquency. In this season of universal prosperity, if taxes can not be collected, there must be some radical wrong, proceeding from local causes. It is manifestly a very grave injustice to the taxpayers who meet these contributions for the operating expenses of government, that such a large per cent. of their neighbors are permitted to either go scot-free, or do indifferently, and often inadequately, what should be the very first patriotic duty of good citizenship. Thousands of dollars are absolutely lost, by either going off the duplicates through insolvency, or the removal of delinquents to other locations. The Legislature recently endeavored to cure this wrong by increasing the treasurer's fees two per cent., but still the evil exists, and in my judgment, because of the lack of heroic enforcement of the present laws. Here and there over the State are instances of what can be done—notably in Marion county. The Treasurer of Fayette county in one township only had \$75 in delinquency. I believe the State Tax Commissioners are delegated powers by the statute to supervise delinquent taxes in the different counties, but if additional legislation is necessary, it ought to be supplied, to the end that these omissions of public duty and omissions of tax payments should cease. The continued low aggregate of personal property values is again called to public attention. The bank statements of personal deposits in Indiana, when contrasted with the "amount of money on hand or deposit," returned by the taxpayer is a forceful indictment of the truth of the assessment lists as a whole, and when the other property of this class is added, it can readily be seen that at least fifty per cent. of the personal values of the Commonwealth is untaxed. Since tithing and taxation have had a history, the effort has been to cure this evil, and yet the solution has not been reached. The yearly conference of County Assessors with the State Board of Tax Commissioners has introduced uniformity into the valuations of farm and other tangible personal values, but money, notes, bonds, bank deposits, while to a gratifying degree have been brought

from hiding, still even with this united and earnest effort through misrepresentation, largely remain in seclusion. The exemption through perjury of such an aggregate of personal valuations, necessarily causes a higher levy on the property honestly returned, besides destroying the equality of taxation, which is the first principle of political economy. A more vigorous prosecution of the tax dodger for perjury might be at least a healthy sporadic remedy. The regular assessment of real estate next year should add very materially to the duplicate. The increase in values in some counties has been fifty per cent., and in every county and city there have been substantial advances. I should think \$1,000,000 would be a conservative estimate of the added values that may be expected with next year's total assessment and equalization.

The maintenance cost of the State institutions, notwithstanding the increased prices of many articles entering into consumption, has been within the appropriations, and there will be no deficits for the Legislature to provide for. The cost of excess population above the basis fixed for the regular maintenance appropriations in the larger institutions was \$43,302.11; the uniform accounting system of debits and credits from purchase to consumption, the competitive plan of buying with discounts for cash, the cultivation of the ground and the raising of stock where institutions have farm lands, has lessened the cost of vegetables, meats, potatoes and milk, quite perceptibly, and is manifest in the excellent comparison of per capita with the years past. I believe a very decided saving could be had by purchasing supplies for all the State institutions in one competitive bid, on the general plan adopted by the Government in the buying of army subsistence. The State is a cash customer, it is the largest concentrated consumer, and if all its wants in all its varied lines of maintenance supplies were combined, the competition would be contested more closely and the interest of dealers more general. The delivery of supplies would be a mere incident and the stock objection to a central system of purchase, because of the imagined troubles over delivery, would not be held worthy of serious consideration.

In making specific appropriations, I would respectfully suggest, especially in the erection of new buildings, that there be no room for doubt in framing the intention of the Legislature. I have endeavored to apply the same construction upon appropriations in

this regard, as pertain to general usage in private business, but to avoid controversy and prevent imposition upon the State, exactness of detail should be used in all specific appropriations, especially.

THE STATE'S FINANCES.

The minutiae of detail in this report need not be repeated in this general statement of the State's finances. During the past year the General Government has paid \$635,859.20, the amount due on account of interest and discounts growing out of the fiscal operations of the State in providing for the equipment and maintenance of our soldiers during the Civil War. Indiana is the only State that was at no expense, as the claim was prepared after weeks of research, detail and verification, by Geo. U. Bingham, Building Association Inspector of this office, and presented and prosecuted by Attorney-General Taylor and Mr. Bingham before the Treasury Department, to a successful conclusion. The Indiana delegation in Congress, and the Governor of Indiana are deserving of special commendation for their efforts in securing the payment of this war expenditure. This large amount was immediately applied on the \$1,000,000 payment of the public debt that was made July 18th last. There is yet due from the Government, on account of the expense of the Spanish War, \$21,966.46. This sum can not be collected without additional legislation by Congress. Every dollar of this amount was authorized by the Secretary of War, the immediate exigency was largely a proper care for the soldiers returning to be mustered out of service, yet the accounting department of the Government has refused reimbursement, for lack of specific law. The fidelity to proper accountings in conformity to the "Mull" law, and the statutes of 1901 specifically pertaining to the State's institutions, are strictly observed in all disbursements, and the integrity of all appropriations preserved.

Payments on the public debts have been made as follows:

January 3, 1901, 3 per cent. Refunding Bonds	\$200,000 00
June 29, 1901, 3 per cent. Refunding Bonds	300,000 00
January 2, 1902, 3 per cent. Refunding Bonds	317,000 00
July 26, 1902, 3 per cent. Refunding Bonds	1,000,000 00
Total	<u>\$1,817,000 00</u>

It is probable \$200,000 additional can be applied January 1st. The amount of the public debt is as follows:

3 per cent. School Fund Refunding Bonds, with option clause, redeemable at the pleasure of the State	\$1,313,000 00
3½ per cent. Temporary Fund Bonds, redeemable after 1910.....	1,085,000 00
Purdue University, 5 per cent.....	340,000 00
Indiana University, 5 per cent.....	144,000 00
State Stock Certificate	5,615 12
Total.....	\$2,887,615 12

It will be seen there is only \$1,313,000 of debt bearing the option clause, and with no excessive appropriations, this can easily be paid during the term of the present Executive. It would be better to pay a slight premium if necessary, and take up the \$1,085,000 not redeemable until 1910, permitting the option bonds to run, and thus wipe out all of the State debt within four years. The three per cent. specific debt levy realizes about \$400,000 yearly, and this with the surplus from fees and taxes to the general fund will readily meet all of the State's obligations in four years if the 1910 bonds can be purchased. There should be no reduction of the State tax levy. The debt paying record has not been at the expense of a proper care of the State's needs in any direction. The growing demands of our institutions have been generally met. A continuance of the present tax levy will supply ample revenues for the necessities of a State increasing as is Indiana, and keep our institutions on their present level of excellence. The levy is one of the lowest of any State in the Union, and would not be ample were it not for the condensed system of government free as it is from cumbersome bureaus, and the salary basis of State officials, which this year turned near \$50,000 of fees in the public treasury.

BUILDING ASSOCIATION DEPARTMENT.

The reports of the building associations of the State show that during the year their assets have increased \$725,739.14. This is the first year since 1896 that there has not been a falling off in the volume of business. This gain means much more than figures indicate for it must be remembered that these reports include 112 less associations than the 1896 report when the high water mark in the history of these institutions was reached. In addition there is

included the reports of 29 associations which are in liquidation and consequently are diminishing their business. There are also perhaps a dozen more associations which, while not in formal liquidation, are practically winding up their business.

In addition to this gain in volume of business, there has been an increase in loans of \$1,100,748.04, and a decrease in real estate held of \$256,198.59. The increase in dues, prepaid and paid-up stock and deposits has been \$662,960.94.

A study of these reports will show that they are again becoming popular and regaining the confidence they enjoyed prior to the days of their promotion for the purpose of accumulating a large expense fund to be divided among managers at the cost of safe methods and careful investments.

In the past few years many of these associations have fast been growing away from the original plan and gradually assuming the nature of a banking business. It is true that stock is still issued but fixed payments of dues, as a rule, is no longer required.

Both investing and borrowing members are permitted to make payments, large and small, as they see fit and earnings are apportioned in the amount of their credits at dividend periods. Withdrawals of part or all of their deposits is permitted and the question of maturity of stock is seldom considered. The only evil result of these new methods is that the borrower grows careless in the amount of his payments and disappointment results after years of paying interest when he finds that his principal is so slightly reduced.

The practice of receiving deposits, in place of issuing stock, is also growing though it is believed without authority of law. If without authority then the status of depositor, in case of insolvency is in doubt. The law should either directly authorize these deposits and fix the conditions of their receipt and withdrawal, or prohibit the practice in positive language.

From the beginning these institutions have made a practice of borrowing money when the demand for loans made it necessary and profitable. The right to do this is not included in their corporate powers, and it is a question under the building and loan plan as originally practiced whether this is a necessary incident to the business so that the power might be implied.

In view of the changing conditions of this business and to enable these institutions to occupy their sphere as the people's savings bank, additional legislation for their guidance and protection should be had.

I suggest that laws be passed authorizing, first, the making of definite contracts with each individual borrower so that fixed payments at definite periods for a fixed time will cancel his loan. Second, that the power to receive deposits be given. But this should not be granted until the law is so changed that there is not only a moral but a financial responsibility on the part of the management. The savings bank law requires that a person competent to serve as a trustee shall own unincumbered real estate with at least \$5,000 exclusive of perishable improvements. This much should be required of directors in building associations receiving deposits. And in addition their responsibility for mismanagement should be declared. The courts have recently held directors in banks responsible for their management, in addition to their responsibility as shareholders, and this theory should be incorporated in any change of law. The depositor should participate in the profits rather than permit fixed interest rates.

Third, the power to borrow money, if properly restricted should be given. It is at times a distinct advantage to these associations to borrow temporarily to meet the demands for loans. But it is only for such purposes that borrowing money should be permitted. This would under existing conditions be seldom necessary. There is a necessity in this State for institutions receiving small deposits and the making of loans in the building and loan plan. Trust companies and savings banks are filling the field so far as deposits are concerned, and they can not make the loans on the small margin of security that a building and loan association does. For this reason these associations should be encouraged but the law should not be so liberal as to offer inducements for the ignorant, incompetent or dishonest to engage in the business.

The Auditor of State should also be given authority to make periodical examinations of these associations. There can be no complete supervision without this power. No system of reports can be made so complete that it will tell the truth if it is the purpose to hide the truth. An inspection of the books and a knowledge of affairs that can only be gained by a personal visitation by com-

petent accountants is necessary if it is the intention to give the broad protection to which the patrons are entitled. This authority is given in the case of banks and trust companies. Why should it be denied in these institutions?

Building associations in Indiana received a body blow in the failure and liquidation of several of the larger "State" organizations, that through mismanagement and excessive expenses, proved a serious source of disappointment and financial loss to the stockholders. The building association law has always needed safeguards for the investors and a Westinghouse brake on management, so far as associations that launched out into extended territory for clientage. The local associations, those that have the letter and spirit and self-help which are per se the all-in-all of these beneficent institutions, have almost universally been of very great advantage, many towns and cities of the State, being communities where the percentage of people owning their own homes is much above the average. If the present law could be broadened along lines indicated, with comprehensive provisions of safety plainly expressed, with a supervision and power to correct evils or excesses, I believe the revival of interest noted from the reports would continue and the great advantage of these institutions be more generally adopted by the many whose small savings are the dependence and hope for homes of their own.

LAND DEPARTMENT.

The very prosperous condition of the country reflected, as it has been by advancing prices for farm lands and desirable town lots, has resulted in the State being able to close out a very great deal of property that had accumulated through the foreclosure of College and Permanent Endowment Fund mortgages. There is but a very light holding of such property now in the possession of the State. The low interest rates have resulted in inability to make loans of the College Fund, so that a large per cent. of the fund is lying unused in the State Treasury. It is almost impossible with the current ruling rates for interest to loan this fund at 6 per cent., and at the increased amount of any one loan authorized by the Legislature of 1901. I believe it would be to the best interest of the Indiana University if a statute was passed authorizing the dis-

tribution of this fund as fast as collected to the different counties of the State, on the same basis as is now authorized in the distribution of the Permanent Endowment Fund. This method would give to the University a steady income from interest, and enable the money to be loaned in the different portions of Indiana.

During the past year, under authority conferred by the statute, the Governor has had surveyed the meander lands in the Kankakee region in Starke, Jasper and Porter counties. The survey was made under the direction of Hon. Geo. D. Parks, of Lafayette, and is most complete in every way, giving the lines of original Government survey with the tracings since the time of that survey, caused by the recession of the waters of the Kankakee. Maps and blue-prints are on file in the Land Department of this office, and such have been furnished to the General Executive's office and the office of the Attorney-General. The further relation of the State to these lands as to titles and ultimate disposition is one that may require future legislation, and certainly will necessitate a great deal of care and thought on the part of the State authorities, to the end that the equities involved may be justly and properly guarded.

In the matter of foreclosure of mortgages, should any have to be made in the future, I would suggest the practice of having sales made by the Auditor and Treasurer of State be superseded by regular foreclosure in the county courts where the land may be located. I believe this step would be advisable in order that an additional personal judgment may be taken supplementary to that rendered with the closing of the mortgage.

BANKS AND TRUST COMPANIES.

There are now one hundred and fourteen State banks. During the year there have been thirteen new banks organized, one retired from business and two reorganized. There are five savings banks, that number being the sum total from year to year for many years past. Our laws are not considered as liberal toward the organization of savings banks as most States, yet the banks of this class now doing business are very large ones, have substantial deposits, prosperous and universally are managed well. The trust companies are coming into gradual use as institutions for savings, the difference being that depositors get an agreed per cent. for a specified

time, while in savings banks depositors share in profits. Five sworn statements are required from the State banks each year, and examinations are made by the State Bank Examiner at least once each year. The financial condition of the banks is most excellent; deposits are of large volume, probably the largest in the aggregate ever known, while the bills receivable show conservative judgment, but at a lessening rate of interest. I recommend that the law be so amended that the organization of collateral branch banks would not be possible. The present statute is silent on this subject. Latterly propositions have been considered looking to the formation of parent banks and then the establishment of branches collateral to it. I believe this would be unfortunate either as an experiment or settled purpose. It opens the door to a species of inflation that reaches out for business at the expense of those essential factors of safety, conservatism and public confidence. The statute should be more clear and definite as to the reduction of capital stock, and also as to the provision giving the Auditor of State power to sell stock of shareholders, when amounts are not paid, in that it is indefinite where accruing money should be applied. I renew my recommendation that private banks be required to regularly publish statements of condition, and be subject to supervision. I believe the law should also require each private bank to have a capital stock. There are at present thirty-seven trust companies, five new ones having been organized during the past year and one retired from business. Without exception the statements and the examinations of these corporations show a flourishing condition. They are acting as receivers and the executors and administrators of estates to an increasing extent, and will ultimately have all of these trusts for supervision. It is the business way to handle these responsibilities, and the courts usually are pleased to have them selected. The law should express itself clearly as to the right of trust companies to do a commercial or semi-banking business. Gradually some are crossing the deadline and are certainly getting beyond their powers. As a depository of savings they are supplying the frugal with a responsible agency to accumulate surplus earnings at a rate of interest that impresses habits of economy by object lessons expressive of the earning power of money.

INSURANCE DEPARTMENT.

The wonderful growth of the insurance interests of the State can be read most profitably in the exhaustive reports and tabulations as to the business in all its details. There is no public utility that more intimately interests all the people than does insurance in some one of its varied forms. The recommendations urged two years ago are pertinent yet, and the Legislature should take action by the incorporation into law of at least a portion of the suggestions therein made.

The prosecution of irresponsible insurance companies has been steadily kept up, and so successfully that the State is practically free from "wild-cat" organizations. The business of irresponsible insurance in Indiana is now done by soliciting through the mails, or else dodging in and out of the State before the officers of the law can get service on the guerilla agents. The assessment law of 1883 affords a retreat for several life companies that do everything but an insurance business, the odious character of which is not creditable to Indiana. I suggest an affirmative statute be passed that will positively repeal the law altogether, and give supervisory powers to the Auditor of State over the life companies now unfortunately authorized. Since the last report the Reserve Loan Life Insurance Company of Indianapolis and the Liberal Life Insurance Company of Anderson have reincorporated under the provisions of the legal reserve compulsory deposit law of 1899. There are now six companies doing business under this most commendable statute, with an aggregate deposit of net cash values with this department amounting to \$1,283,000.

The receipts of the Insurance Department for the fiscal year past are the largest of record, aggregating for licenses, taxes, examinations, certificates, etc., \$294,103.65. I regret to report the legislative appropriation for an actuary is insufficient to secure a permanent appointee competent for the very important duties of the place. It will be necessary, in order to secure a skilled and experienced person to increase the salary to \$2,500 per annum. The actuary guards the entry into the State of all companies, for the reason that his expert knowledge is essential in the examination of statements, literature, organization and valuation of policies. There never was a time when closer scrutiny was required, because

of the ingenuity that veneers the many organizations in their subtle efforts to conceal real financial conditions or hedge contracts with clauses reeking with subterfuge and deception.

I recommend that the further organization of life assessment companies be prohibited. The system as applicable to regular life indemnity has been and must ever be a failure. The history of insurance in this State particularly, and every other State generally, is too largely one of persistent receiverships and bankruptcy for organizations based on this purely illusive scheme. A life insurance certificate is the most sacred contract that can be written. It is the provision for the future of family and loved ones; a portion of the treasury of hope and contentment. There should not be standing room in any statute for organizations of experiment, or a paragraph in any law permitting the slightest departure from the approved mathematics of actuarial skill reinforced by tables and loadings of experience. The losses and disappointments of assessmentism as applied to life indemnity have come home to so many thousands that its field narrows as the years come and go, its most serious impositions now being upon those who are deceived by misrepresentation or attracted by bargain-counter inducements.

The fraternal insurance laws of the State are framed in accordance with the suggestion of the National Fraternal Congress, and incorporate not only the safeguards of the minimum statute, but also the provisions of what is known as their uniform bill. The fraternities are furnishing the temporary indemnity that so many thousands of our people can only afford, and the very substantial benefits paid annually are practical object lessons of the beneficent mission they supply. Time and the unerring mortuary experience that is inherent to life indemnity has demonstrated the insufficiency of rates based on the theory "of a reserve in the pocket," and so there has been a recasting of charges in a number of the older organizations to remedy this defect. Fraternal insurance is so generally and so uniformly tentative in character that with our statutes and with proper supervision, the barnacles can be closely scraped off and the worthy organizations authorized year by year.

The fire insurance situation is better this year than last so far as relates to a lessening of losses. The ash-heap is not so large in Indiana nor in the country generally. The fires are, however, above

normal, and, so long as this continues, there is not much daylight in prospect with which to view a reduction of tariffs. The companies have all had discouraging and costly experiences for three years, and, with the high rates, have barely made Saturday night reach over until Monday morning. A number of States are taking effective cognizance of this serious situation and are passing fire marshal laws modeled after the Massachusetts statute. The uniform result of these laws is to reduce the number of fires, curtail losses, build up more effective municipal protection, and penitentiary incendiaries and the practitioners of arson. I again recommend the enactment of a fire marshal bureau, and a provision in the general law requiring all property to be kept in an insurable condition; this latter suggestion would cure the causes of many fires that, from defective insulation of applied electricity, from spontaneous combustion, etc., are ascribed to "unknown causes."

During the past year the State has successfully placed in the hands of a receiver that vicious fraud, "The Lincoln Insurance and Banking Company of Hammond." It had a national reputation as a "wild-cat" and was a disgrace to Indiana. Although advertising attractive assets, the receiver so far has not been able to find a dollar. It was an alias for one of the old special charter organizations.

I recommend that all doubt as to the right of examination and supervision of special charter companies be removed by the enactment of a new statute, with no defect in title or body of the law, to defeat the right of every citizen of the State to officially know the financial standing of any company soliciting the business of the public. An insurance company that protests against departmental supervision or publicity of financial standing advertises a condition that should be prohibitory of any sort of public confidence or support.

I renew my recommendation of two years ago that all companies be required to make their financial statements annually, instead of semi-annually, and that agents' certificates be issued for the current calendar year. The statute passed embodying this recommendation was found to be unconstitutional after the adjournment of the Legislature of 1901, because of a legal defect associated with the character of the amendment it superseded.

During my term of four years I have collected and paid into the State Treasury fees and taxes from insurance companies under the law amounting to \$1,003,932. I have, without fear or favor, enforced the law against irresponsible and illegal insurance and all other classes of corporations within the duty of the Auditor of State, to the end that the public should have, as far as possible, relief from the impositions that are continually sought to be practiced under guises of most attractive deception, and which only the heroic enforcement of law can prevent. I have sought not only to protect the public against corporations that can not or do not do a legal and solvent business, but also protect the authorized corporations that do comply with law, and fulfill obligations. There is a masterful talent continually employed in devising illusive and seductive schemes for the swindling of the public. At no time was there ever as many so-called "co-operative investment companies," "Home Buying Companies," "Tontine Investment Companies," and a thousand and one combinations of alleged insurance, savings and investment organizations, pregnant with loss and disappointment to those who are unfortunate investors as at present. Solicitation for these schemes is effected in Indiana through the mails, because of the vigorous prosecution of the law, but our present statutes should be amended to keep apace with the subterfuge employed by these corporations to evade present statutes.

I publicly thank the attaches of the office—Mr. Frank Martin, Deputy Auditor of State; Mr. Cyrus W. Neal, Chief Insurance Department; Mr. J. A. McEwen, Actuary; Mr. Leopold G. Rothchild, Chief Banking and Land Departments; Mr. George U. Bingham, Building Association Examiner and Expert; Mr. Oliver G. Parker, Chief Bookkeeper and Settlement Clerk; Mr. Thomas M. Milliken, Bank Examiner; Miss Nellie Moore, Assistant Clerk Insurance Department; Miss Nellie Johnson, Stenographer, for their faithful and efficient services in the discharge of duty well done. Most of the above persons have served with me during my four years' term; and each has filled the full measure of requirement in efficiency, faithfulness and industry.

ESTIMATED RECEIPTS AND DISBURSEMENTS FOR YEARS 1904 AND 1905.

In accordance with law, the following estimate is made of the probable receipts to the State Treasury, and the disbursements therefrom, for the years 1904 and 1905:

RECEIPTS.

In estimating the receipts for these years, I assume that the amount of the duplicate, the rate of the tax levy, the percentage of delinquent taxes, and the aggregate of fees collected by the different State officers, together with the earnings and income of the various State institutions, will remain about as at the present time. It is altogether probable that the duplicate will be largely increased next year, and, if so, the estimate below made for the year 1905 will fall below the receipts to the State Treasury. I have undertaken to be conservative in every item, and feel assured that the receipts will exceed the estimate.

The total taxable property of the State for the year 1902, and upon which the taxes for the year 1903 will be extended, is \$1,436,305,524; the amount of the mortgage deductions claimed for the year is \$41,088,884, which leaves a net tax duplicate, upon which taxes will be assessed, of \$1,395,216,640. Assuming this to be the duplicate for the years 1904 and 1905, the tax levied for the General Fund of the State Treasury, at the rate of 9 cents on every \$100 of property, would be \$1,255,694. Assuming that 5 per cent. of these taxes can not be collected, the total amount accruing to the fund would be \$1,191,909. The total number of persons in the State subject to poll tax for the year is 438,198. Taking this as a basis, the amount of poll tax placed upon the duplicate for the General Fund would be \$219,099. Assuming that 65 per cent. of this tax is collected, we have \$142,414 accruing to the fund. In addition to these amounts, there will probably be \$50,000 delinquent tax carried over from the old duplicate and collected during

the year. Adding the amounts \$1,191,909, \$142,414 and \$50,000, we have a total income to the General Fund of \$1,384,323.

In addition to this, this fund will receive the tax accruing from the levy of 5 cents on every \$100 for the Benevolent Institutions of the State. Taking the taxable property, \$1,395,216,640, and making calculations at the rate of 5 cents on every \$100, we have a total levy for this fund of \$697,608. Assuming that 95 per cent. will be collected, we have an income of \$663,027. To this should be added \$17,000 of probable delinquency that is carried from the old duplicate, and which can be collected during the year, which makes a total of \$680,027, probable receipts to the fund. This added to the \$1,384,323, makes a total of \$2,064,350 receipts from taxation.

Adding to this amount the following probable receipts:

- \$410,000—Collections by Officers.
- 120,000—Earnings of Institutions.
- 60,000—Receipts from counties on account of clothing on inmates in State Institutions.
- 40,000—On account of Government Aid, State Soldiers' Home.
- 10,000—Miscellaneous Collections.

Or a total—\$640,000

we have a grand total of \$2,704,350 probable receipts to the General Treasury of the State.

DISBURSEMENTS.

It is understood that the following estimate of disbursements does not include any specific appropriations to be made by the present Legislature, but is based solely upon the running expenses of the State Government, as shown by the appropriation acts now in force. It is also to be noticed that no estimate for repairs in the various Institutions is made. This is omitted in view of the fact that the statute now provides for the appointment of a committee to visit the various State Institutions, in connection with the Governor, to ascertain the necessities of the Institutions, and report the same, with recommendations, to the Legislature.

ESTIMATED DISBURSEMENTS.

	1904.	1905.
For Governor, salary.....	\$5,000	\$5,000
Lieutenant-Governor, salary	1,000	1,000
Governor, private secretary's salary	2,400	2,400
Governor, executive clerk's salary..	860	860
Governor, messenger's salary	860	860
Governor, civil and military contingent expenses.....	4,000	4,000
Governor, contingent fund for institutions	15,000	15,000
Governor, office expenses	1,000	1,000
Governor, house rent.....	1,800	1,800
Adjutant-General, salary	1,500	1,500
Adjutant-General, clerk's salary....	900	900
Adjutant-General, stenographer's salary	480	480
Quartermaster-General, salary	1,200	1,200
Secretary of State, salary	6,500	6,500
Secretary of State, deputy's salary..	1,800	1,800
Secretary of State, clerk's salary....	1,000	1,000
Secretary of State, stenographer and messenger.....	600	600
Secretary of State, office expense ...	600	600
Secretary of State, distribution of laws.....	250	600
Distribution of Supreme and Appellate Court reports	400	400
Clerk of Printing Bureau.....	1,500	1,500
Auditor of State, salary	7,500	7,500
Auditor of State, deputy's salary ...	2,500	2,500
Auditor of State, settlement clerk's salary	1,200	1,200
Auditor of State, land clerk's salary	1,800	1,800
Auditor of State, insurance clerk's salary	1,800	1,800
Auditor of State, assistant insurance clerk's salary	1,000	1,000
Auditor of State, insurance actuary	2,500	2,500
Auditor of State, stenographer's salary	720	720
Auditor of State, office expense	1,200	1,200
Treasurer of State, salary.....	6,500	6,500
Treasurer of State, deputy's salary	2,000	2,000
Treasurer of State, clerk's salary...	720	720
Treasurer of State, office expense...	300	300

ESTIMATED DISBURSEMENTS—Continued.

	1904.	1905.
For Attorney-General, salary	\$7,500	\$7,500
Attorney-General, assistant's salary	2,400	2,400
Attorney-General, deputy's salary..	2,000	2,000
Attorney-General, traveling deputy's salary	2,400	2,400
Attorney-General, traveling deputy's traveling expenses	500	500
Attorney-General, stenographer's salary	720	720
Attorney-General, stenographer and bookkeeper's salary	900	900
Attorney-General, collection of estates	500	500
Attorney-General, office expense ...	500	500
Attorney-General, traveling expense	1,500	1,500
Attorney-General, law books	150	150
Superintendent Public Instruction, salary	3,000	3,000
Superintendent Public Instruction, deputy's salary	1,500	1,500
Superintendent Public Instruction, clerk's salary	900	900
Superintendent Public Instruction, stenographer's salary	600	600
Superintendent Public Instruction, traveling expenses	600	600
Superintendent Public Instruction, office expense	1,000	1,000
State Board of Education	3,000	3,000
State Board of Education, high school inspection	750	750
State Librarian, salary	1,800	1,800
State Librarian, first assistant	900	900
State Librarian, second assistant ..	900	900
State Librarian, office expense and distribution of documents	1,000	1,000
State Librarian, books and binding ..	1,000	1,000
State Librarian, janitor's salary	720	720
Public Library Commission	1,000	1,000
Public Library Commission, books and binding	2,000	2,000
Reporter Supreme Court, salary	4,000	4,000

ESTIMATED DISBURSEMENTS—Continued.

	1904.	1905.
For Reporter Supreme Court, deputy's salary.....	\$1,800	\$1,800
Reporter Supreme Court, clerk's salary.....	1,000	1,000
Reporter Supreme Court, stenographer's salary	720	720
Reporter Supreme Court, office expense.....	150	150
State Geologist, salary	2,500	2,500
State Geologist, clerk's salary	720	720
Department Geology, expenses.....	3,800	3,800
Mine Inspector, salary	1,800	1,800
Mine Inspector, assistants' salary ..	2,000	1,000
Mine Inspector, secretary.....	600	600
Mine Inspector, expenses	2,000	2,000
Supervisor Natural Gas, salary	1,200	1,200
Supervisor Natural Gas, assistants..	1,000	1,000
Supervisor Natural Gas, expense ..	1,000	1,000
State Entomologist, salary and expenses	1,000	1,000
Bureau Statistics, chief's salary	2,000	2,000
Bureau Statistics, deputy chief's salary	1,200	1,200
Bureau Statistics, clerk hire	1,500	1,500
Bureau Statistics, salaries and expense of agents.....	2,500	2,500
Bureau Statistics, office expense.....	2,000	2,000
State Board of Health, secretary's salary	2,400	2,400
State Board of Health, stenographer's salary	1,000	1,000
State Board of Health, expenses ...	6,000	6,000
State Capitol, salary of custodian...	1,500	1,500
State Capitol, custodian's assistants	12,420	12,420
State Capitol, custodian's repairs ...	3,000	3,000
State Capitol, salary engineer.....	1,500	1,500
State Capitol, engineer's assistants..	4,620	4,620
State Capitol, repairs, engineer's department	2,000	2,000
State Capitol, heating	7,000	7,000
State Capitol, water.....	2,000	2,000
State Capitol, decorating	150	150
Clerk Supreme and Appellate Courts, salary.....	5,000	5,000

ESTIMATED DISBURSEMENTS—Continued.

	1904.	1905.
For Clerk Supreme and Appellate Courts, deputy	\$1,800	\$1,800
Clerk Supreme and Appellate Courts, assistant	1,200	1,200
Clerk Supreme and Appellate Courts, stenographer	900	900
Clerk Supreme and Appellate Courts, record clerk	750	750
Clerk Supreme and Appellate Courts, office expenses	750	750
Supreme Court Judges, salaries	22,500	22,500
Supreme Court Judges, stenographers' services	2,500	2,500
Supreme Court, law librarian's salary	1,800	1,800
Supreme Court, sheriff's salary	600	600
Supreme Court, messenger's salary ..	1,200	1,200
Supreme Court, office expense	2,000	2,000
Supreme Court Law Library, purchase of books	2,000	2,000
Supreme Court, chamber expenses ..	2,000	2,000
Appellate Court Judges, salaries	22,500	22,500
Appellate Court, messenger's salary ..	720	720
Appellate Court, office expenses	2,000	2,000
Appellate Court Judges, stenographic expenses	3,000	3,000
Superior Court Judges, salaries	26,500	26,500
Circuit Court Judges, salaries	153,000	154,000
Prosecuting Attorneys, salaries	29,000	29,000
Sheriffs' mileage	15,000	15,000
Commissioner Fisheries and Game, salary	1,200	1,200
Commissioner Fisheries and Game, expenses	3,600	3,600
State Tax Commissioners, salaries ..	4,000	4,000
State Tax Commissioners, expenses ..	2,000	2,000
State Board of Truancy	600	600
State Board of Charities	7,000	7,000
State Board of Charities, agents	6,000	6,000
State Veterinarian	3,600	3,600
State Labor Commission	5,000	5,000
Department of Inspection	10,500	10,500
State Agent's salary	500	500
Mrs. Morton's allowance	1,200	1,200

ESTIMATED DISBURSEMENTS—Continued.

	1904.	1905.
For State Agricultural Society	\$10,000	\$10,000
State Horticultural Society.....	1,000	1,000
Public Printing.....	60,000	60,000
Indiana Historical Society, plates...	600	600
Purdue University, county institutes	10,000	10,000
State Normal, Board of Visitors.....	200	200
State Board Forestry, expense.....	600	600
State Board Forestry, secretary's salary.....	1,200	1,200
State Dairymen's Association.....	500	500
Soldiers' and Sailors' Monument....	10,000	10,000
Soldiers' Home, Lafayette, maintenance	85,000	85,000
Soldiers' Home, Lafayette, Commandant's salary	1,200	1,200
Soldiers' Home, Lafayette, Adjutant's salary.....	900	900
Central Hospital for Insane, maintenance.....	276,000	276,000
Central Hospital Insane, per capita maintenance.....	10,000	10,000
Central Hospital Insane, clothing...	12,000	12,000
Northern Hospital Insane, maintenance	98,000	98,000
Northern Hospital Insane, per capita maintenance.....	22,000	22,000
Eastern Hospital Insane, maintenance	99,000	99,000
Eastern Hospital Insane, per capita maintenance	3,000	3,000
Southern Hospital Insane, maintenance	86,000	86,000
Southern Hospital Insane, per capita maintenance	11,000	11,000
Institution for Blind, maintenance..	30,000	30,000
Institution for Blind, library.....	500	500
Institution for Blind, workshops ...	2,500	2,500
Institution for Deaf and Dumb, maintenance	65,000	65,000
Institution for Deaf and Dumb, industrial department...	4,500	4,500
Soldiers' and Sailors' Orphans' Home, maintenance	90,000	90,000

ESTIMATED DISBURSEMENTS—Continued.

	1904.	1905:
For Soldiers' and Sailors' Orphans' Home, library	\$300	\$300
School Feeble-Minded Youth, main- tenance	100,000	100,000
State Prison, maintenance	100,000	100,000
State Prison, paroled prisoners	3,500	3,500
State Prison, discharged prisoners..	4,000	4,000
Indiana Reformatory, maintenance.	104,000	104,000
Indiana Reformatory, paroled and discharged prisoners	12,000	12,000
Indiana Reformatory, school.....	2,000	2,000
Reform School for Boys, mainte- nance	60,000	60,000
Reform School for Girls and Wom- an's Prison, maintenance	37,000	37,000
Interest New State House bonds ...	17,500	17,500
Interest Temporary Loan bonds.....	20,475	20,475
Interest School Fund Refunding bonds	24,000	12,000
Tippecanoe Battle Ground	300	300
Interest Indiana University bonds..	7,200	7,200
Interest Purdue University bonds...	17,000	17,000
Indiana Militia	75,000	75,000
Legislative expenses		105,000
Election ballots		10,000
Total	\$2,113,405	\$2,217,155

RECEIPTS AND DISBURSEMENTS.

STATEMENT

Showing Condensed Exhibit of the Balance in the State Treasury by Funds at the Beginning of the Fiscal Year, November 1, 1901; also the Amounts Received and Disbursed from the Several Funds During the Fiscal Year Ending October 31, 1902, and the Balance on Hand on Such Date.

Balance in treasury Oct. 31, 1901..		\$611,649 38
General Fund	\$414,319 39	
School Revenue for Tuition Fund..	33,928 57	
College Fund, principal	50,975 77	
College Fund, interest.....	35 32	
Permanent Endowment Fund, principal.....	41,485 93	
Permanent Endowment Fund, in- terest.....	405 00	
Benevolent Institution Fund.....	301 53	
State Debt Sinking Fund.....	148 08	
Educational Institution Fund	390 45	
Sales Permanent Endowment Fund Lands	8,477 82	
Sales University and College Fund Lands	4,708 48	
Sales Common School Fund Lands	9,138 87	
Unclaimed Estates.....	23,923 33	
Common School Fund	5,732 70	
Swamp Lands.....	13,518 55	
Excess Bids.....	1,933 25	
Surplus Revenue.....	500 00	
Escheated Estates.....	1,258 56	
Sinking Fund	467 78	
		611,649 38

Receipts by Funds During Fiscal Year Ending October 31, 1902.

General Fund	\$4,516,505 54	
School Revenue for Tuition	2,318,866 69	
College Fund, principal	14,984 94	
College Fund, interest	3,886 66	
Permanent Endowment Fund, principal	84,550 00	
Permanent Endowment Fund, in- terest	25,091 63	
Benevolent Institution Fund.....	676,000 37	
State Debt Sinking Fund	405,413 35	
Educational Institution Fund	225,346 02	
Sales Permanent Endowment Fund Indiana University Lands.....	7,657 43	
Sales University and College Fund Lands.....	2,045 60	
Sales of Lands Common School Fund	102 50	
Swamp Land Fund	50 00	
Total.....		\$8,280,500 73
Less School Fund reapportionment	\$233,024 37	
Less transfer warrants.....	901,500 00	
Less advance payments, same as disbursements.....	896,962 59	
Total.....		2,031,486 96
Net receipts		\$6,249,013 77

*Disbursements by Funds During Fiscal Year Ending October 31,
1902.*

General Fund	\$1,622,830 43	
School Revenue for Tuition.....	2,333,669 45	
College Fund, principal.....	900 00	
College Fund, interest.....	2,000 00	
Permanent Endowment Fund, principal.....	80,254 08	
Permanent Endowment Fund, interest.....	21,526 98	
Benevolent Institution Fund	676,000 00	
State Debt Sinking Fund.....	405,500 00	
Educational Institution Fund.....	225,500 00	
Sales Permanent Endowment Fund Lands	10,015 75	
Unclaimed Estates.....	1,023 55	
Escheated Estates.....	69 30	
Total.....		\$8,379,289 54
Less transfer from Benevolent Institution and State Debt Sinking Funds to General Fund.....	\$901,500 00	
Less School Fund reapportionment	233,024 37	
Less advance payments, same as receipts.....	896,962 59	
Total.....		2,031,486 96
Net disbursements		\$6,347,802 58

RECAPITULATION.

Balance in treasury Oct. 31, 1901...	\$611,649 38	
Net cash receipts.....	6,249,013 77	
Total.....		\$6,860,663 15
Net cash disbursements.....		6,347,802 58
Balance in treasury Oct. 31, 1902...		\$512,860 57
General Fund.....	\$307,994 50	
School Revenue	18,934 56	
College Fund, principal ..	65,060 71	
College Fund, interest.....	1,921 98	
Permanent Endowment Fund, principal.....	45,781 85	
Permanent Endowment Fund, interest	3,969 65	
Benevolent Institution Fund.....	301 90	
State Debt Sinking Fund.....	61 43	
Educational Institution Fund	236 47	
Sales Permanent Endowment In- diana University Lands	6,119 50	
Sales University and College Fund Lands	6,754 08	
Sales of Lands Common School Fund.....	9,241 37	
Unclaimed Estates.....	23,091 03	
Common School Fund	5,732 70	
Swamp Land Fund.....	13,568 55	
Excess Bids Sinking Fund..	1,933 25	
Surplus Revenue Fund	500 00	
Escheated Estates	1,189 26	
Sinking Fund	467 78	
		512,860 57

STATEMENT

*Showing the Receipts to and Disbursements from State Treasury
by Funds and Accounts for the Fiscal Year Ending October 31,
1902.*

RECEIPTS.

General Fund.	
Indiana Militia.....	\$138 07
Secretary of State, sales Supreme and Appellate Court reports	7,588 50
Secretary of State, incorporation fees, local	65,526 20
Secretary of State, incorporation fees, foreign	20,327 99
Secretary of State, miscellaneous fees	4,171 90
Auditor of State, office expense...	1 29
Auditor of State, building and loan and land office fees..	914 00
Auditor of State, insurance fees and taxes	294,103 65
Auditor of State, trust certificates..	50 00
Auditor of State, miscellaneous....	258 81
Auditor of State, incorporation fees	530 00
Attorney-General, collections	1,071 90
Clerk Supreme Court, Supreme Court fees	2,530 14
Clerk Supreme Court, Appellate Court fees	3,622 33
State Librarian, books and binding	135 50
Board of State Charities, expense..	156 65
Board of State Charities, agents...	27 50
Board of State Truancy	10 00
State Board Medical Registration and Examination	4,600 00
State Board Pharmacy	287 00
State Tax Commissioners, expense	3 76
Bureau of Statistics, office expense	8 40
Fish and Game Protective Fund...	5,217 33
Soldiers' and Sailors' Monument earnings	6,921 10
Labor Commission	11 20
Engineer State House, repairs.....	95

RECEIPTS—Continued.

Engineer State House, miscellaneous receipts	\$137 00
Purdue University, U. S. appropriation	25,000 00
Taxes transferred.....	302 74
State Revenue, current taxes.....	1,297,045 65
State Revenue, delinquent taxes...	45,702 48
Docket Fees, Circuit Court	10,875 15
Advance payments by counties.....	952,326 59
Vessel tonnage	251 76
Conscience fund	10 00
Central Hospital for Insane, earnings.....	2,307 49
Central Hospital for Insane, receipts from counties.....	10,344 16
Northern Hospital for Insane, earnings.....	276 61
Northern Hospital for Insane, receipts from counties	3,425 12
Eastern Hospital for Insane, earnings.....	376 43
Eastern Hospital for Insane, receipts from counties.....	2,572 76
Southern Hospital for Insane, receipts from counties.....	2,335 93
Southern Hospital for Insane, earnings.....	108 72
Institution for the Deaf and Dumb, earnings	932 60
Institution for the Deaf and Dumb, industrial proceeds.....	353 50
Institution for the Deaf and Dumb, receipts from counties.....	1,935 93
Institution for the Blind, earnings..	440 14
Institution for the Blind, receipts from counties	18 01
School for Feeble-Minded, earnings	3,953 53
School for Feeble-Minded, cottages for adult females.....	50 49
State Soldiers' Home, receipts.....	390 56
State Soldiers' Home, Government aid	31,868 95
Reform School for Boys, receipts from counties	31,750 77
Reform School for Boys, lathes.....	1 00

RECEIPTS—Continued.

Reform School for Boys, support U. S. prisoners	\$210 66	
Reform School for Boys, miscellaneous receipts	88 25	
Industrial School for Girls and Woman's Prison, receipts from counties	12,339 95	
Industrial School for Girls and Woman's Prison, receipts and earnings	1,821 30	
Indiana State Prison, earnings	53,395 86	
Indiana Reformatory, earnings	62,350 67	
Indiana Reformatory, water tank ..	105 40	
Indiana Reformatory, furnishing cells	447 00	
Reimbursement by U. S. Government acct. M. M. Defrees Claim ..	4,494 56	
Government War Claim	635,859 20	
Discount on bonds redeemed	584 45	
Transfer Warrants from Benevolent Institution Fund	676,000 00	
Transfer Warrants from State Debt Sinking Fund	225,500 00	
Total receipts to General Fund		\$4,516,505 54
Less advance payments		896,962 59
Net receipts to General Fund ..		\$3,619,542 95
Summary.		
TAXATION.		
State Revenue	\$1,842,748 13	
Benevolent Institution Fund transfer	676,000 00	
State Debt Sinking Fund transfer ..	225,500 00	
Total		\$2,244,248 13

RECEIPTS—Continued.

COLLECTIONS BY OFFICERS.		
Secretary of State, sales Supreme and Appellate Court Reports.....	\$7,588 50	
Secretary of State, incorporation fees, local	65,526 20	
Secretary of State, incorporation fees, foreign	20,327 99	
Secretary of State, miscellaneous fees	4,171 90	
Auditor of State, building and loan and land office fees	914 00	
Auditor of State, insurance fees and taxes	294,103 65	
Auditor of State, trust certificates.	50 00	
Auditor of State, miscellaneous....	258 81	
Auditor of State, incorporation fees	530 00	
Attorney-General, collections.....	1,071 90	
Clerk Supreme Court, Supreme Court fees	2,530 14	
Clerk Supreme Court, Appellate Court fees	3,622 33	
State Librarian, books and binding	135 50	
Fish and Game Protective Fund...	5,217 33	
Engineer State House, miscellaneous collections	137 00	
Circuit Court docket fees	10,875 15	
Total		\$417,060 40
BENEVOLENT INSTITUTIONS.		
<i>Earnings.</i>		
Central Hospital for Insane.....	\$2,307 49	
Northern Hospital for Insane	276 61	
Eastern Hospital for Insane.....	376 43	
Southern Hospital for Insane.....	108 72	
Institution for the Deaf and Dumb	1,286 10	
Institution for the Blind.. ..	440 14	
School for Feeble-Minded.....	3,953 53	
State Soldiers' Home.....	390 56	
Total		9,139 58

RECEIPTS—Continued.

PENAL INSTITUTIONS.		
<i>Earnings.</i>		
Reform School for Boys.....	\$88 25	
Industrial School for Girls and Woman's Prison.....	1,821 30	
Indiana State Prison.....	58,395 86	
Indiana Reformatory	62,350 67	
Total.....		\$117,656 08
<i>Support U. S. Prisoners.</i>		
Reform School for Boys.....	\$210 66	
Total.....		210 66
RECEIPTS FROM COUNTIES—CLOTHING.		
Central Hospital for Insane.....	\$10,344 16	
Northern Hospital for Insane	3,425 12	
Eastern Hospital for Insane.....	2,572 76	
Southern Hospital for Insane	2,335 93	
Institution for the Deaf and Dumb	1,985 93	
Institution for the Blind	18 01	
Reform School for Boys.....	31,750 77	
Industrial School for Girls and Woman's Prison.....	12,339 95	
Total.....		64,722 63
BUREAUS AND DEPARTMENTS.		
State Board of Medical Registra- tion, examination.....	\$4,600 00	
State Board of Pharmacy	287 00	
Total		488 87
MONEYS REFUNDED TO ACCOUNTS.		
Indiana Militia.....	\$138 07	
Auditor of State, office expense ...	1 29	
Board of State Charities, expense..	156 65	

RECEIPTS—Continued.

Board of State Charities, agents...	\$27 50	
State Board of Truancy.....	10 00	
State Tax Commissioners, expense	8 76	
Bureau of Statistics, office expense	8 40	
Labor Commission.....	11 20	
Engineer State House, repairs.....	95	
School for Feeble-Minded, cottage for adult females	50 49	
Reform School for Boys, specific, lathes	1 00	
Indiana Reformatory, specific, water tank	105 40	
Indiana Reformatory, specific, furnishing cells	447 00	
Total.....		\$961 71
GOVERNMENT AID TO STATE INSTITUTIONS.		
Purdue University	\$25,000 00	
State Soldiers' Home.....	31,868 95	
Total		56,868 95
MISCELLANEOUS.		
Soldiers' and Sailors' Monument, earnings.....	\$6,921 10	
Taxes transferred	302 74	
Vessel tonnage	251 76	
Conscience fund	10 00	
Discount on bonds redeemed.	584 45	
Total.....		8,070 05
REIMBURSEMENTS BY U. S. GOVERNMENT.		
War Claim	\$635,859 20	
M. M. Defrees Claim.....	4,494 56	
Total.....		640,353 76

RECEIPTS—Continued.

Advance payment by counties	\$952,326 59	
Total.....		\$952,326 59
School Revenue for Tuition.		
Current tax	\$1,582,528 84	
Delinquent tax.....	57,115 51	
Interest.....	443,671 26	
Unclaimed fees	1,770 45	
School revenue apportionment	233,024 37	
State Board of Embalmers.....	756 26	
Total.....		2,318,866 69
College Fund, Principal.		
College Fund principal.....	\$14,984 94	
Total.....		14,984 94
College Fund, Interest.		
College Fund, interest	\$3,832 87	
College Fund, interest, costs	28 70	
College Fund, interest, damages...	25 09	
Total.....		3,886 66
Permanent Endowment Fund, Principal.		
Permanent Endowment Fund principal.....	\$74,550 00	
Permanent Endowment Fund principal, account Sales Permanent Endowment Fund lands	10,000 00	
Total.....		84,550 00
Permanent Endowment Fund Interest.		
Permanent Endowment Fund interest.....	\$15,323 03	
Payment of interest by counties ..	9,768 60	
Total.....		25,091 63

RECEIPTS—Continued

Benevolent Institution Fund.		
Current tax	\$657,922 34	
Delinquent tax	18,078 03	
Total		\$676,000 37
State Debt Sinking Fund.		
Current tax	\$394,742 25	
Delinquent tax.....	10,671 10	
Total		405,413 35
Educational Institution Fund.		
Current tax	\$219,296 47	
Delinquent tax.....	6,049 55	
Total		225,346 02
Sales Permanent Endowment Fund, Indiana University Lands.		
Sales of lands.....	\$7,657 43	
Total		7,657 43
Sales University and College Fund Lands.		
Sales of lands.	\$2,045 60	
Total		2,045 60
Sales of Lands, Common School Fund.		
Sales of lands.....	\$102 50	
Total		102 50

RECEIPTS - Continued.

Swamp Land Fund.		
Swamp Land Fund.....	\$50 00	
Total.....		\$50 00
Grand total of receipts for year ending Oct. 31, 1902		\$8,280,500 73
Less school fund reapportionment.....	\$233,024 37	
Less transfer warrants.....	901,500 00	
Less advance payments.....	896,962 59	
Total.....		2,031,486 96
Net receipts, 1902		
		\$6,249,013 77

DISBURSEMENTS.

General Fund.		
Governor, salary	\$5,000 00	
Governor, secretary's salary.....	2,400 00	
Governor, clerk's salary	860 00	
Governor, messenger's salary	860 00	
Governor, office expenses.....	876 14	
Governor, civil and military contin- gent fund	248 50	
Governor, house rent.....	1,800 00	
Governor, contingent fund for in- stitutions ..	9,401 31	
Adjutant-General, salary	1,500 00	
Adjutant-General, clerk's salary ...	900 00	
Adjutant-General, stenographer's salary	440 00	
Quartermaster-General, salary ...	1,200 00	
Indiana Militia	55,971 10	
Indiana Volunteers, clothing reim- bursement	615 47	
Indiana Militia, specific, war rec- ords and papers	60 00	
Indiana Militia, active service.....	123 72	

DISBURSEMENTS—Continued.

Lieutenant-Governor, salary	\$1,000 00
Secretary of State, salary	6,500 00
Secretary of State, deputy's salary..	1,800 00
Secretary of State, clerk's salary ...	1,084 20
Secretary of State, messenger's salary	600 00
Secretary of State, office expense...	599 57
Secretary of State, distribution of public documents	246 75
Secretary of State, distribution of Supreme and Appellate Court reports	481 87
Secretary of State, specific, perfecting records..	317 00
Clerk Printing Bureau, salary ...	1,500 00
Public printing, advertising and stationery	44,770 42
Election ballots	9,114 24
Auditor of State, salary	7,500 00
Auditor of State, deputy's salary ...	2,500 00
Auditor of State, settlement clerk's salary	1,200 00
Auditor of State, insurance clerk's salary	1,800 00
Auditor of State, insurance actuary's salary	1,162 54
Auditor of State, insurance deputy clerk's salary	1,000 00
Auditor of State, land clerk's salary	1,800 00
Auditor of State, stenographer's salary	720 00
Auditor of State, office expense....	1,201 29
Treasurer of State, salary.....	6,500 00
Treasurer of State, deputy's salary..	2,000 00
Treasurer of State, clerk's salary...	720 00
Treasurer of State, office expense..	300 00
Attorney-General, salary	7,500 00
Attorney-General, assistant's salary	2,400 00
Attorney-General, deputy's salary..	2,000 00
Attorney-General, traveling deputy's salary	2,400 00
Attorney-General, stenographer's salary	900 00

DISBURSEMENTS—Continued.

Attorney-General, assistant stenographer's salary	\$720 00
Attorney-General, traveling expense.....	1,529 80
Attorney-General, traveling deputy's expense.....	500 90
Attorney-General, office expense...	498 59
Attorney-General, law books.....	124 40
Attorney-General, specific, escheated estates	822 10
Attorney-General, specific, Meyer vs. Wehling.....	16 90
Clerk Supreme Court, salary	5,000 00
Clerk Supreme Court, deputy's salary	1,800 00
Clerk Supreme Court, assistant deputy's salary	1,200 00
Clerk Supreme Court, stenographer's salary	900 00
Clerk Supreme Court, record clerk's salary.....	750 00
Clerk Supreme Court, office expense.....	750 00
Clerk Supreme Court, file cases ...	1,500 00
Reporter Supreme Court, salary...	4,000 00
Reporter Supreme Court, deputy's salary	1,800 00
Reporter Supreme Court, clerk's salary	1,000 00
Reporter Supreme Court, stenographer's salary	720 00
Reporter Supreme Court, office expense.....	147 79
Supreme Court Judges, salaries ...	22,500 00
Supreme Court Judges, stenographers.....	2,500 00
Supreme Court, librarian's salary..	1,800 00
Supreme Court, sheriff's salary	600 00
Supreme Court, messenger's salary	1,200 00
Supreme Court Law Library	1,995 06
Supreme Court Chambers.....	1,969 33
Appellate Court Judges, salaries...	22,500 00
Appellate Court Judges, stenographers	2,899 44

DISBURSEMENTS—Continued.

Appellate Court Judges, messenger.....	\$720 00
Appellate Court Chambers.....	1,704 70
Superior Court Judges, salaries....	26,500 00
Circuit Court Judges, salaries.....	152,562 33
Prosecuting Attorneys, salaries....	29,000 00
Sheriffs' mileage.....	12,291 10
Superintendent Public Instruction, salary.....	3,000 00
Superintendent Public Instruction, deputy salary.....	1,500 00
Superintendent Public Instruction, clerk's salary.....	900 00
Superintendent Public Instruction, stenographer's salary.....	600 00
Superintendent Public Instruction, traveling expenses.....	600 00
Superintendent Public Instruction, office expense.....	1,000 00
State Board of Education.....	2,998 73
Board of School Book Commissioners.....	1,000 00
State Librarian, salary.....	1,800 00
State Librarian, assistants.....	1,800 00
State Library, books and binding.....	1,133 90
State Library, distribution public documents and office expense....	998 80
State Library, janitor's salary.....	720 00
Public Library Commission, books and equipment.....	2,101 14
Public Library Commission, expense.....	959 97
Board of Health, secretary's salary.....	2,400 00
Board of Health, chief clerk's salary.....	1,000 00
Board of Health, expense.....	6,000 00
State Board of Charities, expense.....	7,156 65
State Board of Charities, agents....	6,027 39
State Board of Truancy.....	558 26
State Board of Forestry, expense....	400 00
State Board of Forestry, secretary.....	1,200 00
State Board of Agriculture.....	10,000 00
State Board of Medical Registration and Examination.....	4,706 59
Board of Audit Vandalia Case.....	1,483 18
State Board of Pharmacy.....	2,079 39

DISBURSEMENTS—Continued.

State Board of Tax Commissioners	\$4,588 71
State Tax Commissioners, salaries	4,000 00
State Tax Commissioners, expense	1,003 76
Bureau of Statistics, chief's salary	2,000 00
Bureau of Statistics, deputy's salary	1,200 00
Bureau of Statistics, clerks	1,490 00
Bureau of Statistics, agents	1,958 58
Bureau of Statistics, office expense	1,685 75
Commissioner of Fisheries and Game, salary.....	1,200 00
Commissioner of Fisheries and Game, expense	8,614 19
Department of Inspection, office expense	399 10
Department of Inspection, chief's salary	1,800 00
Department of Inspection, stenog- rapher	600 00
Department of Inspection, travel- ing expense	2,275 14
Department of Inspection, deputy's salary	1,500 00
Department of Inspection, assist- ants' salaries	3,999 89
Labor Commission.....	4,794 19
Mine Inspector, salary	1,800 00
Mine Inspector, assistants' salaries	2,466 67
Mine Inspector, secretary's salary.	600 00
Mine Inspector, expense	2,374 46
State Geologist, salary	2,500 00
State Geologist, clerk's salary.....	720 00
Department of Geology and Nat- ural Resources.....	3,799 49
Supervisor Natural Gas, salary....	1,200 00
Supervisor Natural Gas, expense...	999 70
Supervisor Natural Gas, assistant..	995 50
State Entomologist	999 25
Custodian State Building, salary...	1,500 00
Custodian State Building, assistants	12,420 00
Custodian State Building, repairs..	2,998 47
Custodian State Building, specific, linoleum	26 56
Custodian State Building, specific, revarnishing	1,365 00

DISBURSEMENTS—Continued.

Custodian State Building, specific, decorating building.....	\$150 00
Custodian State Building, water and ice	2,000 00
Custodian State Building, illuminating	2,866 95
Engineer State Building, salary ...	1,500 00
Engineer State Building, assistants	4,620 00
Engineer State Building, repairs...	1,997 99
Engineer State Building, heat.....	6,995 90
Engineer State Building, specific, plumbing	5,172 00
Tippecanoe Battle Ground	300 00
Lucinda M. Morton	1,200 00
Soldiers' and Sailors' Monument...	9,994 26
Purdue University, U. S. appropriation	6,561 56
Purdue University, County Institutes	10,000 00
Purdue University, Agricultural building and equipments	35,647 50
Purdue University, maintenance, equipment and instructionSchool Agriculture	10,000 00
Purdue University, interest on bonds	17,000 00
State Normal School, Board of Visitors	208 05
State Normal School, specific, boiler house.....	8,500 00
Indiana University, interest on bonds	7,200 00
Indiana University, Science building.....	60,000 00
State Veterinarian, assistants	206 50
State Veterinarian, supplies.....	25 17
State Veterinarian, salary	1,200 00
State Veterinarian, expense	873 31
Shiloh Battlefield Commission.....	1,423 25
State Historical Society	1,000 00
State Dairymen's Association	500 00
Commission to codify mining laws	377 72
Interest New State House loan.....	8,758 75
Interest Temporary loan	20,495 48

DISBURSEMENTS—Continued.

Interest School Fund Refunding loan.....	\$77,141 81
Payment on bonds.....	1,137,683 09
Premium on bonds	1 25
Taxes transferred.....	362 53
State Revenue, current taxes.....	990 18
Docket Fees, Circuit Court	26 00
Advance payment by counties.....	896,962 59
Central Hospital for Insane, maintenance.....	284,265 81
Central Hospital for Insane, clothing.....	11,925 72
Central Hospital for Insane, repairs	15,000 00
Central Hospital for Insane, specific, plumbing	836 15
Central Hospital for Insane, specific, painting	1,716 30
Central Hospital for Insane, specific, new hospital building . .	41,579 40
Central Hospital for Insane, specific, cold storage system	14,965 10
Central Hospital for Insane, specific, hospital equipment.....	14,980 78
Central Hospital for Insane, specific, fire escape.....	5,000 00
Northern Hospital for Insane, maintenance.....	119,313 96
Northern Hospital for Insane, repairs	3,891 72
Northern Hospital for Insane, clothing.....	3,100 00
Northern Hospital for Insane, specific, Babcock & Wilson.....	1,139 50
Northern Hospital for Insane, specific, water works	9,281 36
Northern Hospital for Insane, specific, farm buildings.....	4,000 00
Northern Hospital for Insane, specific, repair chimneys	414 20
Northern Hospital for Insane, specific, roof repairs	800 00
Northern Hospital for Insane, specific, basement floor	3,661 75
Northern Hospital for Insane, specific, workshop	997 46

DISBURSEMENTS—Continued.

Eastern Hospital for Insane, maintenance.....	\$101,957 37
Eastern Hospital for Insane, repairs.....	3,973 80
Eastern Hospital for Insane, clothing.....	2,996 66
Eastern Hospital for Insane, specific, laundry.....	3,000 00
Eastern Hospital for Insane, specific, new boiler house.....	8,000 00
Eastern Hospital for Insane, specific, cement floors.....	3,299 28
Eastern Hospital for Insane, specific, hospital cottage.....	31,000 00
Eastern Hospital for Insane, specific, stokers.....	3,900 00
Southern Hospital for Insane, maintenance.....	96,916 84
Southern Hospital for Insane, repairs.....	4,000 00
Southern Hospital for Insane, clothing.....	2,521 66
Southern Hospital for Insane, specific, water heater.....	700 00
Southern Hospital for Insane, specific, kitchen repairs.....	800 00
Southern Hospital for Insane, specific, refrigerator and cold storage.....	5,000 00
Southern Hospital for Insane, specific, repair ovens.....	184 50
Institution for the Deaf and Dumb, maintenance.....	64,442 21
Institution for the Deaf and Dumb, repairs.....	3,999 63
Institution for the Deaf and Dumb, industries.....	4,073 49
Institution for the Deaf and Dumb, specific, iron beds.....	996 45
Institution for the Deaf and Dumb, specific, cellar openings	11 70
Institution for the Deaf and Dumb, specific, oak box.....	626 37
Institution for the Deaf and Dumb, specific, steam pipe.....	160 00

DISBURSEMENTS—Continued.

Institution for the Deaf and Dumb, specific, return steam pipe	\$120 00
Institution for the Blind, maintenance	29,995 97
Institution for the Blind, repairs...	1,998 47
Institution for the Blind, library...	499 44
Institution for the Blind, industries	2,498 44
School for Feeble-Minded, maintenance	99,992 98
School for Feeble-Minded, repairs..	3,999 88
School for Feeble-Minded, specific, cottage for adult females	34,549 26
School for Feeble-Minded, specific, cold storage building.....	1,450 00
School for Feeble-Minded, specific, dairy and slaughter houses	2,699 87
School for Feeble-Minded, specific, wagon shed	1,000 00
School for Feeble-Minded, specific, building for canning	1,500 00
Soldiers' and Sailors' Orphans' Home, maintenance.....	90,000 00
Soldiers' and Sailors' Orphans' Home, repairs.....	3,500 00
Soldiers' and Sailors' Orphans' Home, library.....	300 00
Soldiers' and Sailors' Orphans' Home, insurance.....	700 00
Soldiers' and Sailors' Orphans' Home, specific, wagon shed	250 00
Soldiers' and Sailors' Orphans' Home, specific, water closet for boys.....	1,200 00
Soldiers' and Sailors' Orphans' Home, specific, extension of sewer.....	48 67
Soldiers' and Sailors' Orphans' Home, specific, manual training school	490 00
Soldiers' and Sailors' Orphans' Home, specific, water works	6,700 00
State Soldiers' Home, maintenance	87,313 74
State Soldiers' Home, Commandant's salary	1,200 00

DISBURSEMENTS—Continued.

State Soldiers' Home, Adjutant's salary	\$900 00
State Soldiers' Home, new hospital	20,561 44
State Soldiers' Home, new barn ...	11 19
Reform School for Boys, maintenance	60,000 00
Reform School for Boys, repairs...	3,000 00
Reform School for Boys, specific, electric lights	3,500 00
Reform School for Boys, specific, mortiser	183 84
Reform School for Boys, specific, rip and cut-off saw	170 40
Reform School for Boys, specific, stokers	140 00
Reform School for Boys, specific, lathes	241 00
Reform School for Boys, specific, Buffalo forges	750 00
Reform School for Boys, specific, sewerage	5,294 99
Reform School for Boys, specific, jointer.....	150 00
Reform School for Boys, specific, band saw	139 96
Reform School for Boys, specific, motor.....	320 00
Reform School for Boys, specific, woodworker.....	279 75
Reform School for Boys, specific, planer	163 00
Industrial School for Girls and Woman's Prison, maintenance...	36,809 66
Industrial School for Girls and Woman's Prison, library	498 72
Industrial School for Girls and Woman's Prison, repairs.....	2,965 46
Industrial School for Girls and Woman's Prison, discharge allowance ..	35 00
Industrial School for Girls and Woman's Prison, fire escape	150 00
Indiana State Prison, maintenance	99,653 13
Indiana State Prison, repairs..	4,976 83

DISBURSEMENTS—Continued.

Indiana State Prison, discharged prisoners	\$3,552 83
Indiana State Prison, repairs, specific	3,000 00
Indiana State Prison, paroled prisoners	3,395 08
Indiana State Prison, library	496 57
Indiana Reformatory, maintenance	103,947 16
Indiana Reformatory, repairs	3,997 01
Indiana Reformatory, library	500 00
Indiana Reformatory, school work	364 45
Indiana Reformatory, paroled prisoners	11,424 76
Indiana Reformatory, granitoid walks	1,299 46
Indiana Reformatory, furnishing offices and rooms	520 97
Indiana Reformatory, grade school	1,640 92
Indiana Reformatory, water tank	105 40
Indiana Reformatory, furnishing cells	447 00
Indiana Reformatory, old bath room	1,464 57
Indiana Reformatory, "A" cell house	654 23
Indiana Reformatory, drainage of yard	1,998 89
Indiana Reformatory, "C" cell house	2,750 79
Indiana Reformatory, office furniture	1,122 13
Indiana Reformatory, hospital tunnel	1,250 00
Indiana Reformatory, refrigerator plant	4,231 14
Summary.	
Executive	\$63,979 17
Indiana Soldiers	60,810 29
Public printing, advertising and stationery	44,770 42
Election ballots	9,114 24
Judiciary	319,722 44
Educational	176,229 65

DISBURSEMENTS—Continued.

Bureaus and departments.....	\$108,681 79	
State House.....	43,612 87	
Miscellaneous.....	14,374 22	
Interest on State debt.....	106,396 04	
Payment State debt.....	1,137,683 09	
Advance payments.....	896,962 59	
Benevolent institutions.....	1,272,908 52	
Penal institutions.....	367,585 10	
Total.....		\$4,622,830 43
School Revenue for Tuition.		
School Revenue apportionments, January and May.....	\$2,333,669 45	
Total.....		2,333,669 45
College Fund, Principal.		
New loans made.....	\$900 00	
Total.....		900 00
College Fund, Interest.		
Professors' salaries.....	\$2,000 00	
Total.....		2,000 00
Permanent Endowment Fund, Principal.		
Apportionment of fund to coun- ties.....	\$80,254 08	
Total.....		80,255 08

DISBURSEMENTS—Continued.

Permanent Endowment Fund, Interest.		
Professors' salaries.....	\$21,500 00	
Payments by counties.....	26 98	
Total		\$21,526 98
Benevolent Institution Fund.		
Transfer to General Fund	\$676,000 00	
Total		676,000 00
State Debt Sinking Fund.		
Payment of bonds	\$180,000 00	
Transfer to General Fund	225,500 00	
Total.....		405,500 00
Educational Institution Fund.		
Indiana University	\$90,200 00	
State Normal	67,650 00	
Purdue University	67,650 00	
Total		225,500 00
Sales Permanent Endowment Fund Lands.		
Transfer to Permanent Endow- ment Fund, principal.....	\$10,000 00	
Expense sale of lands	15 75	
Total.....		10,015 75
Unclaimed Estates.		
Claims paid.....	1,023 55	
Total.....		1,023 55

DISBURSEMENTS—Continued.

Escheated Estates.		
Escheated Estates.....	\$69 30	
Total.....		\$69 30
Grand total of disbursements for year ending October 31, 1902.....		\$8,379,289 54
Less transfer from Benevolent In- stitutions and State Debt Sink- ing Fund to General Fund	\$901,500 00	
Less School Fund reapportion- ment	288,024 37	
Less advance payment	896,962 59	
Total.....		2,031,486 96
Net disbursements .....\$6,347,802 58		

CLASSIFICATION
OF
RECEIPTS AND DISBURSEMENTS

FROM THE GENERAL FUND

For the Fiscal Year Ending October 31, 1902.

	<i>Receipts.</i>	<i>Disbursements.</i>
GOVERNOR'S OFFICE.		
Governor, salary		\$5,000 00
Governor, secretary's salary..... ..		2,400 00
Governor, clerk's salary.....		860 00
Governor, messenger's salary.		860 00
Governor, office expense.....		876 14
Governor, civil and military con- tingent fund.....		248 50
Governor, house rent.....		1,800 00
Governor, contingent fund for in- stitutions.....		9,401 31
Adjutant-General, salary.....		1,500 00
Adjutant-General, clerk's salary...		900 00
Adjutant-General, stenographer's salary.....		440 00
Quartermaster-General, salary.....		1,200 00
Total.....		\$25,485 95
LIEUTENANT-GOVERNOR'S OFFICE.		
Lieutenant-Governor's salary		1,000 00
Total.....		\$1,000 00
SECRETARY OF STATE'S OFFICE.		
Secretary of State, salary		6,500 00
Secretary of State, deputy's salary		1,800 00
Secretary of State, clerk's salary...		1,084 20
Secretary of State, messenger's salary.....		600 00
Secretary of State, office expense...		599 57
Secretary of State, distribution of public documents.....		246 75

RECEIPTS AND DISBURSEMENTS—Continued.

	<i>Receipts.</i>	<i>Disbursements.</i>
Secretary of State, distribution of Supreme and Appellate Court Reports.....		\$481 87
Secretary of State, sales Supreme and Appellate Court Reports....	\$7,588 50	
Secretary of State, perfecting records.....		317 00
Secretary of State, incorporation fees, local	65,526 20	
Secretary of State, incorporation fees, foreign	20,327 99	
Secretary of State, miscellaneous fees... ..	4,171 90	
Secretary of State, Clerk Printing Bureau, salary.....		1,500 00
Total	\$97,614 59	\$13,129 39
AUDITOR OF STATE'S OFFICE.		
Auditor of State, salary		\$7,500 00
Auditor of State, deputy's salary...		2,500 00
Auditor of State, settlement clerk's salary.....		1,200 00
Auditor of State, insurance clerk's salary.....		1,800 00
Auditor of State, insurance actuary's salary		1,162 54
Auditor of State, deputy insurance clerk's salary		1,000 00
Auditor of State, land clerk's salary.....		1,800 00
Auditor of State, stenographer's salary.....		720 00
Auditor of State, office expense..	\$1 29	1,201 29
Auditor of State, insurance fees and taxes	294,103 65	
Auditor of State, building and loan and land office fees.....	914 00	
Auditor of State, trust company certificates.....	50 00	
Auditor of State, miscellaneous receipts.....	258 81	
Auditor of State, incorporation fees	530 00	
Total.....	\$295,857 75	\$18,883 83

RECEIPTS AND DISBURSEMENTS—Continued.

	<i>Receipts.</i>	<i>Disbursements.</i>
TREASURER OF STATE'S OFFICE.		
Treasurer of State, salary.....		\$6,500 00
Treasurer of State, deputy's salary		2,000 00
Treasurer of State, clerk's salary...		720 00
Treasurer of State, office expense...		300 00
Total.....		\$9,520 00
ATTORNEY-GENERAL'S OFFICE.		
Attorney-General, salary		\$7,500 00
Attorney-General, assistant's salary		2,400 00
Attorney-General, deputy's salary		2,000 00
Attorney-General, traveling deputy's salary		2,400 00
Attorney-General, stenographer's salary		900 00
Attorney-General, assistant stenographer's salary		720 00
Attorney-General, traveling expense.....		1,529 80
Acc't war claim....		454.67 }
Attorney-General, traveling deputy's expense.....		500 90
Attorney-General, office expense..		498 59
Attorney-General, law books.....		124 40
Attorney-General, specific, escheated estates.....		822 10
Attorney-General, specific, Meyer vs. Wehling.....		16 90
Attorney-General, collections.....	\$1,071 90	
Total.....	\$1,071 90	\$19,412 69
STATE JUDICIARY.		
<i>Supreme Court.</i>		
Supreme Court Judges, salaries		\$22,500 00
Supreme Court Judges, stenographic service		2,500 00

RECEIPTS AND DISBURSEMENTS—Continued.

	<i>Receipts.</i>	<i>Disbursements.</i>
Supreme Court, Law Librarian's salary		\$1,800 00
Supreme Court, sheriff's salary.....		600 00
Supreme Court, messenger's salary		1,200 00
Supreme Court Law Library		1,995 06
Supreme Court Chambers.....		1,969 33
Total.....		\$32,564 39
<i>Clerk Supreme Court.</i>		
Clerk Supreme Court, salary		5,000 00
Clerk Supreme Court, deputy's salary.....		1,800 00
Clerk Supreme Court, assistant deputy's salary		1,200 00
Clerk Supreme Court, stenographer's salary		900 00
Clerk Supreme Court, record clerk's salary		750 00
Clerk Supreme Court, office expense		750 00
Clerk Supreme Court, Supreme Court fees.....	\$2,530 14	
Clerk Supreme Court, Appellate Court fees.....	3,622 33	
Clerk Supreme Court, specific, file cases.....		1,500 00
Total.....	\$6,152 47	\$11,900 00
<i>Reporter Supreme Court.</i>		
Reporter Supreme Court, salary ...		\$4,000 00
Reporter Supreme Court, deputy's salary		1,800 00
Reporter Supreme Court, clerk's salary		1,000 00
Reporter Supreme Court, stenographer's salary		720 00
Reporter Supreme Court, office expense.....		147 79
Total.....		\$7,667 79

RECEIPTS AND DISBURSEMENTS—Continued.

<i>Appellate Court.</i>	<i>Receipts.</i>	<i>Disbursements.</i>
Appellate Court Judges, salaries...		\$22,500 00
Appellate Court Judges, stenographic service		2,899 44
Appellate Court Judges, messenger's salary.....		720 00
Appellate Court Chambers		1,704 70
Total.....		\$27,824 14
<i>Local Courts.</i>		
Superior Court Judges, salaries....		\$26,500 00
Circuit Court Judges, salaries		152,562 33
Prosecuting Attorneys, salaries....		29,000 00
Total.....		\$ 208,062 33
<i>Expense Convicts.</i>		
Sheriffs' mileage		\$12,291 10
Total.....		\$12,291 10
SUPERINTENDENT PUBLIC INSTRUCTION OFFICE.		
Superintendent Public Instruction, salary		\$3,000 00
Superintendent Public Instruction, deputy's salary		1,500 00
Superintendent Public Instruction, clerk's salary		900 00
Superintendent Public Instruction, stenographer's salary.....		600 00
Superintendent Public Instruction, traveling expenses		600 00
Superintendent Public Instruction, office expense		1,000 00
State Board of Education.....		2,998 78
Board of School Book Commissioners		1,000 00
Total.....		\$11,598 73

RECEIPTS AND DISBURSEMENTS—Continue .

	<i>Receipts.</i>	<i>Disbursements.</i>
STATE LIBRARIAN'S OFFICE.		
State Librarian, salary		\$1,800 00
State Librarian, assistants' salary		1,800 00
State Librarian, books and binding	\$135 50	\$1,133 90
State Librarian, distribution public documents and office expenses...		998 80
State Librarian, janitor's salary.....		720 00
Public Library Commission, books and equipments		2,101 14
Public Library Commission, expense.....		959 97
Total.....	\$135 50	\$9,513 81
Bureaus, Departments and Commissions.		
STATE BOARD OF HEALTH.		
State Board of Health, secretary's salary		\$2,400 00
State Board of Health, chief clerk's salary ..		1,000 00
State Board of Health, expense ...		6,000 00
Total		\$9,400 00
STATE BOARD OF CHARITIES.		
State Board of Charities, expense..	\$156 65	\$7,156 65
State Board of Charities, agents...	27 50	6,027 39
State Board of Truancy	10 00	558 26
Total	\$194 15	\$13,742 30
STATE BOARD OF FORESTRY.		
State Board of Forestry, secretary's salary.....		\$1,200 00
State Board of Forestry, expense..		400 00
Total		\$1,600 00

RECEIPTS AND DISBURSEMENTS—Continue .

	<i>Receipts.</i>	<i>Disbursements.</i>
STATE BOARD OF AGRICULTURE.		
State Board of Agriculture		\$10,000 00
Total.....		\$10,000 00
STATE BOARD OF MEDICAL REGISTRATION AND EXAMINATION.		
State Board of Medical Registration and Examination	\$4,600 00	\$4,706 59
Total.....	\$4,600 00	\$4,706 59
STATE BOARD OF PHARMACY.		
State Board of Pharmacy.....	\$287 00	\$2,079 39
Total	\$287 00	\$2,079 39
STATE BOARD OF AUDIT—VANDALIA CASE.		
State Board of Audit—Vandalia case		\$1,483 18
Total.....		\$1,483 18
STATE BOARD OF TAX COMMISSIONERS.		
State Board of Tax Commissioners		\$4,588 71
Total.....		\$4,588 71
STATE TAX COMMISSIONERS.		
State Tax Commissioners, salaries		\$4,000 00
State Tax Commissioners, expense	\$8 76	1,003 76
Total.....	\$8 76	\$5,003 76
SHILOH BATTLEFIELD COMMISSION.		
Shiloh Battlefield Commission		\$1,423 25
Total.....		\$1,423 25

RECEIPTS AND DISBURSEMENTS—Continued.

	<i>Receipts.</i>	<i>Disbursements.</i>
COMMISSION TO CODIFY MINING LAWS.		
Commission to Codify Mining Laws		\$377 72
Total		\$377 72
BUREAU OF STATISTICS.		
Bureau of Statistics, salary of chief		\$2,000 00
Bureau of Statistics, salary of deputy		1,000 00
Bureau of Statistics, salary of clerks		1,490 00
Bureau of Statistics, agents' expense		1,958 58
Bureau of Statistics, office expense	\$8 40	1,685 75
Total	\$8 40	\$8,334 33
COMMISSIONER OF FISHERIES AND GAME.		
Commissioner of Fisheries and Game, salary		\$1,200 00
Commissioner of Fisheries and Game, expense		8,614 19
Fish and Game Protective Fund...	\$5,217 33	
Total	\$5,217 33	\$9,814 19
LABOR DEPARTMENTS.		
Department of Inspection, chief's salary		\$1,800 00
Department of Inspection, deputy's salary		1,500 00
Department of Inspection, stenographer's salary		600 00
Department of Inspection, assistant's salary		3,999 89
Department of Inspection, traveling expense		2,275 14
Department of Inspection, office expense		399 10
Labor Commission	\$11 20	4,794 19
Total	\$11 20	\$15,368 32

RECEIPTS AND DISBURSEMENTS—Continued.

	<i>Receipts.</i>	<i>Disbursements.</i>
DEPARTMENT OF GEOLOGY AND NATURAL RESOURCES.		
State Geologist, salary		\$2,500 00
State Geologist, clerk's salary		720 00
Department of Geology and Nat- ural Resources, expense		3,799 49
Mine Inspector, salary		1,800 00
Mine Inspector, assistant's salary..		2,466 67
Mine Inspector, secretary's salary		600 00
Mine Inspector, expense.....		2,374 46
Supervisor Natural Gas, salary....		1,200 00
Supervisor Natural Gas, expense...		999 70
Supervisor Natural Gas, assistants		995 50
Total		\$17,455 82
STATE VETERINARIAN.		
State Veterinarian, salary		\$1,200 00
State Veterinarian, assistants		206 50
State Veterinarian, supplies.....		25 17
State Veterinarian, expense.....		873 31
Total.....		\$2,304 98
STATE HOUSE.		
Custodian State Building, salary...		\$1,500 90
Custodian State Building, assist- ants		12,420 00
Custodian State Building, repairs..		2,998 47
Custodian State Building, water and ice		2,000 00
Custodian State Building, illumi- nating		2,866 95
Custodian State Building, specific, linoleum.....		26 56
Custodian State Building, specific, revarnishing		1,365 00
Custodian State Building, specific, decorating building		150 00
Engineer State Building, salary ...		1,500 00
Engineer State Building, assistants.		4,620 00
Engineer State Building, repairs...	\$0 95	1,997 99

RECEIPTS AND DISBURSEMENTS—Continued.

	<i>Receipts.</i>	<i>Disbursements.</i>
Engineer State Building, heat.....		\$6,995 90
Engineer State Building, specific, plumbing		5,172 00
Engineer State Building, miscel- laneous receipts	\$137 00	
Total.....	\$137 95	\$43,612 87
INDIANA MILITIA.		
Indiana Militia.....	\$138 07	\$55,971 10
Indiana Volunteers, clothing re- imbursement		615 47
Indiana Militia, active service.....		123 72
Indiana Militia, specific, war rec- ord and papers		60 00
Total.....	\$138 07	\$56,770 29
PRINTING.		
Public printing, advertising and stationery.....		\$44,770 42
Election ballots.....		9,114 24
Total		\$53,884 66
MISCELLANEOUS.		
Soldiers' and Sailors' Monument, earnings	\$6,921 10	
Soldiers' and Sailors' Monument, appropriation		\$9,994 26
State Entomologist		999 25
Tippecanoe Battle Ground		300 00
Lucinda M. Morton		1,200 00
Premium on bonds.....		1 25
Taxes transferred	302 74	362 53
Docket Fees Circuit Court	10,875 15	26 00
State Horticultural Society		1,000 00
State Dairymen's Association		500 00
Vessel tonnage	251 76	
Conscience fund	10 00	
Total.....	\$18,360 75	\$14,883 29

RECEIPTS AND DISBURSEMENTS—Continued.

	<i>Receipts.</i>	<i>Disbursements.</i>
TAXATION.		
State Revenue.....	\$1,342,748 13	\$990 18
State Debt-Sinking Fund	225,500 00	
Benevolent Institution Fund	676,000 00	
Total	\$2,244,248 13	\$990 18
U. S. GOVERNMENT.		
War Claim	\$635,859 20	
Reimbursement M. M. Defrees' claim	4,494 56	
Total	\$640,354 76	
INTEREST ON STATE DEBT.		
Interest New State House loan.....		\$8,758 75
Interest Temporary loan		20,495 48
Interest School Fund Refunding loan		77,141 81
Total.....		\$106,396 04
PAYMENT ON STATE DEBT.		
Payment School Fund Refunding bonds		\$1,137,000 00
Exchange		683 09
Discount on bonds redeemed	\$584 45	
Total.....	\$584 45	\$1,137,683 09
ADVANCE PAYMENTS BY COUNTIES.		
Advance payments by counties ...	\$952,326 59	\$896,962 59
Total.....	\$952,326 59	\$896,962 59
EDUCATIONAL INSTITUTIONS.		
Purdue University, U. S. app'n....	\$25,000 00	\$6,561 56
Purdue University, county institutes.....		10,000 00

RECEIPTS AND DISBURSEMENTS—Continued.

	<i>Receipts.</i>	<i>Disbursements.</i>
Purdue University, Agricultural buildings and equipments.....		\$35,647 50
Purdue University, maintenance, equipment and instruction		10,000 00
Purdue University, interest on bonds.....		17,000 00
State Normal School, Board of Visitors.....		208 05
State Normal School, specific, boiler house.....		8,500 00
Indiana University, interest on bonds.....		7,200 00
Indiana University, Science building.....		60,000 00
Total.....	\$25,000 00	\$155,117 11
CENTRAL HOSPITAL FOR INSANE.		
Maintenance.....		\$284,265 81
Clothing.....		11,925 72
Repairs.....		15,000 00
Earnings.....	\$2,307 49	
Receipts from counties	10,344 16	
Plumbing.....		836 15
Painting.....		1,716 30
New hospital building		41,579 40
Cold storage system		14,965 10
New hospital equipment		14,980 78
Fire escape		5,000 00
Total.....	\$12,651 65	\$390,269 26
NORTHERN HOSPITAL FOR INSANE.		
Maintenance		\$119,313 96
Repairs.....		3,891 72
Earnings.....	\$276 61	
Receipts from counties	3,425 12	
Specific, Babcock & Wilson		1,139 50
Specific, water works.....		9,281 86
Clothing.....		3,100 00
Specific, farm buildings.....		4,000 00
Specific, repair chimneys.....		414 20
Specific, roof repairs.....		800 00

RECEIPTS AND DISBURSEMENTS—Continued.

	<i>Receipts.</i>	<i>Disbursements.</i>
Specific, basement floor.....		\$3,661 75
Specific, work shops.....		997 46
Total.....	\$3,701 73	\$146,599 95
EASTERN HOSPITAL FOR INSANE.		
Maintenance.....		\$101,957 37
Earnings.....	\$376 43	
Receipts from counties.....	2,572 76	
Repairs.....		3,978 80
Specific, laundry.....		3,000 00
Specific, new boiler house.....		8,000 00
Specific, cement floors.....		3,299 28
Clothing.....		2,996 66
Specific, hospital cottage.....		31,000 00
Specific, stokers.....		3,900 00
Total.....	\$2,949 19	\$158,127 11
SOUTHERN HOSPITAL FOR INSANE.		
Maintenance.....		\$96,916 84
Earnings.....	\$108 72	
Repairs.....		4,000 00
Receipts from counties.....	2,335 93	
Clothing.....		2,521 66
Specific, water heater.....		700 00
Specific, kitchen repairs.....		800 00
Specific, refrigerator and cold storage.....		5,000 00
Specific, repairs ovens.....		184 50
Total.....	\$2,444 65	\$100,123 00
INSTITUTION FOR THE BLIND.		
Maintenance.....		\$29,995 97
Repairs.....		1,998 47
Earnings.....	\$440 14	
Library.....		499 44
Receipts from counties.....	18 01	
Industries.....		2,498 44
Total.....	\$458 15	\$34,992 32

RECEIPTS AND DISBURSEMENTS—Continued.

	<i>Receipts.</i>	<i>Disbursements.</i>
INSTITUTION FOR THE DEAF AND DUMB.		
Maintenance		\$64,442 21
Repairs		3,999 63
Earnings	\$932 60	
Industrial proceeds	353 50	
Industries		4,073 49
Receipts from counties	1,935 93	
Specific, iron beds		996 45
Specific, cellar openings		11 70
Specific, oak box		626 37
Specific, steam pipe		160 00
Specific, return steam pipe		120 00
Total	\$3,222 03	\$74,429 85
SCHOOL FOR FEEBLE-MINDED.		
Maintenance		\$99,992 98
Repairs		3,999 88
Earnings	\$8,953 53	
Specific, cottage for adult females..	50 49	34,549 26
Specific, cold storage building		1,450 00
Specific, dairy and slaughter house		2,699 87
Specific, wagon shed		1,000 00
Specific, building for canning		1,500 00
Total	\$4,004 02	\$145,191 99
SOLDIERS' AND SAILORS' ORPHANS' HOME.		
Maintenance		\$90,000 00
Repairs		3,500 00
Library		300 00
Insurance		700 00
Specific, wagon shed		250 00
Specific, water closet for boys		1,200 00
Specific, extension of sewer		48 67
Specific, manual training school ...		490 00
Specific, water works		6,700 00
Total		\$103,188 67

RECEIPTS AND DISBURSEMENTS—Continued.

	<i>Receipts.</i>	<i>Disbursements.</i>
STATE SOLDIERS' HOME.		
Maintenance.....		\$87,813 74
New hospital.....		20,561 44
Commandant's salary.....		1,200 00
Adjutant's salary.. ..		900 00
Receipts	\$390 56	
Government aid.....	31,868 95	
New barn.....		11 19
Total.....	\$32,259 51	\$109,986 37
REFORM SCHOOL FOR BOYS.		
Maintenance		\$60,000 00
Repairs.....		3,000 00
Specific, electric lights.....		3,500 00
Specific, mortiser.....		183 84
Specific, rip and cut-off saw.....		170 40
Specific, stokers		140 00
Receipts from counties.....	\$31,750 77	
Specific, lathes	1 00	241 00
Specific, Buffalo forges.....		750 00
Support U. S. prisoners.....	210 66	
Receipts and earnings.....	88 25	
Specific, sewerage		5,294 99
Specific, jointer.....		150 00
Specific, band saw		139 96
Specific, motor.....		320 00
Specific, woodworker.....		279 75
Specific, planer		163 00
Total.....	\$32,050 68	\$74,332 94
INDUSTRIAL SCHOOL FOR GIRLS AND WOMAN'S PRISON.		
Maintenance		\$36,808 66
Receipts from counties.....	12,839 95	
Library		498 72
Repairs		2,965 46
Receipts and earnings.....	1,821 30	
Discharge allowance.....		35 00
Fire escape.....		150 00
Total.....	\$14,161 25	\$40,458 84

RECEIPTS AND DISBURSEMENTS—Continued.

INDIANA STATE PRISON.	<i>Receipts.</i>	<i>Disbursements.</i>
Maintenance.....		\$99,653 13
Earnings.....	\$53,395 86	
Repairs.....		4,976 83
Discharged prisoners.....		3,552 83
Specific, repairs.....		3,000 00
Paroled prisoners.....		3,395 08
Library.....		496 57
Total	\$53,395 86	\$115,074 44
INDIANA REFORMATORY.		
Maintenance.....		\$103,947 16
Earnings.....	\$62,350 67	
Repairs.....		3,997 01
Library.....		500 00
School work.....		364 45
Paroled prisoners.....		11,424 76
Specific, granitoid walks.....		1,299 46
Specific, furnishing offices and rooms		520 97
Specific, trade schools		1,640 92
Specific, water tank.....	105 40	105 40
Specific, furnishing cells.....	447 00	447 00
Specific, converting old bath room.		1,464 57
Specific, "A" cell house.....		654 23
Specific, drainage yard.....		1,998 89
Specific, "C" cell house.....		2,750 79
Specific, office furniture... ..		1,122 13
Specific, hospital tunnel.....		1,250 00
Specific, refrigerator plant.....		4,231 14
Total	\$62,903 07	\$137,718 88

ABSTRACT OF TAX DUPLICATE FOR 1901.

Showing the Total Taxable Property of the State, Real and Personal, Including Railroad and Other Corporate Property, Together With the Amount of Taxes Levied Thereon for State and Local Purposes, and Also the Number of Taxable Polls in the Several Counties of the State, for the Year 1901.

NAME OF COUNTY.	True Value of Lands.	True Value of Im- provements.	True Value of Lands and Improvements.	True Value of Lots.	True Value of Im- provements.	True Value of Lots and Improvements.	True Value of Per- sonal Property.	True Value of Tele- graph, Telephone, Type Line, Express, and Sleeping Car Property.
Adams	\$4,215,045	\$1,036,770	\$5,251,815	\$546,205	\$721,200	\$1,267,405	\$3,291,880	\$51,150
Allen	9,539,445	1,933,975	11,473,420	10,639,835	8,451,250	19,091,085	4,104,245	1,462,010
Bartholomew	7,510,530	776,370	8,286,900	1,324,925	1,490,450	2,815,375	4,031,720	118,732
Benton	7,499,215	745,405	8,244,620	318,380	619,500	937,880	2,664,370	56,542
Blackford	2,162,680	832,440	2,995,125	739,465	386,020	1,624,465	2,780,305	237,525
Boone	8,933,110	1,229,220	9,932,330	708,900	1,046,480	1,755,380	4,535,675	183,585
Brown	897,555	121,045	1,018,600	19,315	39,045	58,360	638,440	.....
Carroll	5,252,330	1,237,280	6,489,610	377,465	672,535	1,050,000	2,960,520	69,205
Cass	5,350,415	1,066,660	6,417,075	3,587,510	2,208,250	6,895,760	4,257,620	123,575
Clark	3,370,548	609,164	4,779,712	1,631,157	1,736,514	3,467,671	2,532,978	94,960
Clay	4,411,080	1,031,600	5,722,680	900,880	1,022,510	2,203,470	2,563,250	52,445
Clinton	7,585,575	1,313,620	8,899,195	1,160,785	1,390,135	2,550,920	4,748,015	250,520
Crawford	808,490	222,880	1,031,370	46,240	134,090	236,330	653,560	24,425
Daviess	4,352,355	901,785	5,254,140	803,015	1,306,780	2,109,775	2,704,620	40,310
Dearborn	2,359,435	521,060	2,880,495	464,500	1,265,760	1,740,660	2,415,430	54,898
Decatur	5,551,590	892,720	6,444,310	485,175	835,020	1,348,195	3,334,390	60,565
DeKalb	5,218,075	1,034,105	6,252,180	915,375	1,440,940	2,366,315	2,710,330	122,420
Delaware	7,064,275	1,498,190	8,562,465	2,868,815	3,322,365	6,216,180	7,420,305	508,165
Dubois	2,191,790	496,860	2,688,650	251,600	662,440	914,040	2,234,200	40,185
Elkhart	6,969,625	1,513,775	8,483,400	2,792,590	3,219,210	6,011,800	4,512,280	212,760

* Mortgage exemption deducted from total amount of taxables.

ABSTRACT OF TAX DUPLICATE FOR 1901—Continued.

NAME OF COUNTY.	True Value of Lands.	True Value of Im- provements.	True Value of Lands and Improvements.	True Value of Lots.	True Value of Im- provements.	True Value of Lots and Improvements.	True Value of Per- sonal Property.	True Value of Tele- graph, Telephone, Pipe Line, Express Property, and Sleeping Car
Fayette	\$3,396,250	\$509,760	\$3,896,010	\$919,390	\$1,019,390	\$1,938,750	\$2,755,090	\$54,176
Floyd	1,418,640	572,035	1,990,675	3,804,405	3,353,925	7,160,530	2,144,515	62,420
Fountain	5,657,520	835,775	6,493,295	533,810	638,100	1,431,910	3,194,305	46,945
Franklin	3,436,615	718,680	4,205,295	245,295	638,380	883,675	2,601,035	12,300
Pulton	4,455,330	821,510	5,276,840	550,775	644,235	1,195,010	2,213,450	241,190
Gibson	6,408,045	1,298,905	7,707,950	729,450	1,415,990	2,145,240	4,104,575	102,700
Grant	6,935,650	1,693,375	8,629,025	2,945,975	3,695,335	6,641,310	7,153,765	923,900
Greene	4,692,410	902,960	5,595,370	398,145	925,040	1,311,185	3,238,640	50,400
Hamilton	7,489,730	1,348,860	8,838,590	1,044,395	1,464,080	2,508,475	3,658,895	929,930
Hancock	5,312,425	1,067,660	6,370,085	599,700	1,060,535	1,660,235	3,663,300	90,880
Harrison	2,541,590	765,730	3,307,310	94,925	352,715	449,640	2,926,175	31,290
Hendricks	7,422,170	1,139,815	8,561,985	278,650	679,310	959,160	4,054,109	97,690
Henry	6,979,760	1,201,160	8,180,920	719,760	1,205,490	1,925,240	4,464,710	115,190
Howard	5,164,555	1,389,020	6,553,575	1,349,505	1,877,315	3,276,720	4,242,435	372,990
Huntington	5,711,735	1,473,525	7,185,260	1,683,760	1,869,068	3,544,835	3,760,000	365,085
Jackson	3,904,635	846,125	4,750,760	600,220	1,146,485	1,746,685	2,852,235	78,085
Jasper	3,040,170	4,628,990	7,669,160	903,715	1,339,855	2,243,570	2,196,016	34,795
Jefferson	2,612,190	1,517,505	4,129,695	798,295	1,108,260	1,891,555	4,117,985	75,340
Jefferson	2,647,655	463,875	3,111,530	747,515	1,776,885	2,524,400	3,292,890	67,232
Jennings	2,159,820	436,460	2,596,280	183,080	402,680	585,710	1,529,440	75,340
Johnson	6,476,300	1,113,430	7,589,730	616,895	1,044,480	1,661,375	3,902,825	58,590
Knox	6,423,720	1,955,880	8,379,600	1,249,280	2,261,440	3,520,720	5,027,010	159,600
Kosciusko	7,033,520	1,269,715	8,303,235	1,612,430	1,261,740	2,874,170	3,883,000	64,650
Lafayette	4,648,705	1,069,940	5,718,645	180,515	492,135	672,650	2,722,375	54,640
Lake	7,466,760	3,151,585	10,618,345	1,834,975	1,376,350	3,210,925	4,402,860	660,795

Laporte	7,251,700	1,038,775	8,300,566	1,980,260	2,994,356	4,894,510	4,083,232	297,074
Lawrence	2,665,770	661,235	3,326,995	640,135	1,092,220	1,652,355	2,510,500	85,510
Madison	1,638,630	10,723,965	10,723,965	4,374,915	6,083,665	10,457,570	3,448,575	1,068,575
Marion	10,692,435	1,616,440	12,308,875	51,267,430	38,093,565	89,461,285	36,677,945	3,659,720
Marshall	5,481,685	971,745	6,453,430	1,499,060	865,175	1,354,235	2,581,250	92,352
Martin	1,319,831	841,370	1,631,251	94,947	249,985	337,832	1,175,926	17,119
Miami	6,727,960	1,043,640	7,769,600	974,515	1,968,060	2,342,575	3,600,555	69,660
Monroe	2,377,560	3,319,515	6,749,600	851,870	1,324,730	2,066,600	2,279,435	40,567
Montgomery	9,114,085	1,750,735	10,864,810	1,252,635	1,751,440	3,004,075	6,190,560	98,105
Morgan	5,046,280	762,310	5,810,590	559,570	797,310	1,356,780	2,762,270	50,690
Newton	4,259,915	545,941	4,805,856	283,913	549,850	843,763	2,031,162	19,278
Noble	2,319,121	1,052,665	6,411,785	600,751	1,222,575	1,823,326	3,525,865	137,496
Ohio	1,640,865	181,300	1,822,165	76,380	194,675	276,055	624,410	...
Orange	6,389,765	640,390	2,280,125	113,005	359,835	472,840	1,628,270	18,456
Owen	2,535,378	684,099	3,209,438	209,395	375,265	584,650	1,599,389	33,657
Parke	2,574,060	938,050	6,513,110	216,305	539,175	755,480	3,081,630	47,545
Perry	2,925,800	267,550	1,063,360	274,480	624,170	899,190	1,065,120	44,855
Pike	2,545,115	493,380	3,141,495	191,830	350,348	542,175	1,754,865	24,175
Porter	4,324,840	877,925	6,202,765	770,215	1,210,370	1,980,585	2,120,610	615,860
Posey	5,403,780	791,305	6,195,080	630,945	1,050,545	1,671,390	2,538,585	37,620
Pulaski	2,519,265	378,790	2,897,055	147,100	268,620	445,720	1,354,065	274,960
Putnam	6,433,500	1,074,725	7,508,225	623,220	1,153,810	1,777,030	4,183,316	85,490
Randolph	7,428,665	1,425,125	8,851,820	584,900	1,240,190	1,825,290	4,693,710	124,350
Ripley	3,081,720	811,500	3,893,220	201,605	559,015	760,620	2,146,120	33,287
Rush	8,263,725	987,260	9,250,985	478,040	999,905	1,477,945	4,217,560	53,765
Scott	1,110,010	251,145	1,361,155	57,640	151,950	209,590	657,209	24,361
Shelby	10,476,080	1,266,700	11,772,780	1,285,785	1,262,470	2,558,255	3,152,473	126,078
Shenker	3,192,090	801,370	3,993,460	219,380	626,750	846,130	2,130,680	37,630
Starke	2,664,065	284,065	1,791,950	126,030	173,410	299,440	469,569	286,403
Steuben	2,896,755	669,690	4,566,445	313,505	543,875	857,390	1,464,930	5,675
St. Joseph	6,161,100	1,197,540	7,358,640	6,351,180	6,786,440	12,140,630	7,655,240	226,630
Sullivan	2,274,380	980,435	6,255,365	500,155	1,496,390	1,996,735	3,726,015	42,654
Switzerland	1,741,040	497,325	2,238,365	121,395	344,415	465,810	1,166,170	...
Tiptecanoe	9,255,090	1,777,285	11,035,368	3,653,245	4,488,365	8,141,630	6,596,435	549,100
Tipton	4,307,570	710,635	6,613,105	455,245	704,710	1,159,975	2,197,575	285,040
Union	2,786,290	453,275	3,242,565	132,400	306,140	440,540	1,503,640	19,375
Vanderburgh	2,166,070	906,660	6,075,670	9,790,800	9,404,580	19,185,390	7,872,940	201,720
Vermillion	3,517,735	472,330	2,990,065	301,150	819,980	1,121,150	3,046,085	63,465
Vigo	6,515,630	1,366,450	7,912,080	8,336,340	7,931,080	16,267,420	6,675,860	185,515

* Mortgage exemption deducted from total amount of taxables.

ABSTRACT OF TAX DUPLICATE FOR 1901—Continued.

NAME OF COUNTY.	True Value of Lands.	True Value of Improvements.	True Value of Lands and Improvements.	True Value of Lots.	True Value of Improvements.	True Value of Lots and Improvements.	True Value of Personal Property.	True Value of Telephone, Pipe Line, Express and Sleeping Car Property.
Wabash	\$6,403,365	\$1,499,985	\$7,903,340	\$1,293,620	\$2,218,490	\$9,512,110	\$4,511,965	\$183,080
Warren	6,117,585	853,090	6,970,666	70,526	230,250	301,180	2,460,520	26,277
Warrick	3,064,500	783,990	3,838,490	239,010	572,700	812,710	1,987,315	23,705
Washington	8,338,100	739,270	4,097,970	187,200	447,820	635,020	2,600,020	35,650
Wayne	7,294,390	1,575,150	8,869,498	8,312,580	4,272,840	8,085,420	7,819,460	393,958
Wells	6,351,530	1,783,185	7,134,725	525,000	329,000	854,000	4,814,510	568,055
White	6,381,410	1,040,200	6,401,970	408,430	843,110	1,251,540	2,791,360	63,120
Whitley	4,713,525	879,585	5,593,510	579,860	713,525	1,092,985	2,616,160	79,855
Total	\$454,318,258	\$89,037,140	\$543,355,396	\$160,161,483	\$178,896,524	\$334,058,307	\$340,068,098	\$19,094,484

* Mortgage exemption deducted from total amount of taxables.

ABSTRACT OF TAX DUPLICATE FOR 1901—Continued.

Showing the Total Taxable Property of the State, Real and Personal, Including Railroad and Other Corporate Property, Together With the Amount of Taxes Levied Thereon for State and Local Purposes, and Also the Number of Taxable Polls in the Several Counties of the State, for the Year 1901.

NAME OF COUNTY.	True Value of Rail- road Property.	Total True Value of Taxables.	Polls.	Amount of Mortgage Indebtedness Claims Allowed.	State Tax General Fund.	State Benevolent Institution Fund.	State Debt Sinking Fund.	State Educational Institution Fund.	State School.
Adams	\$1,069,996	\$10,952,215	3,788	\$442,180	\$11,342 98	\$5,255 04	\$3,153 03	\$1,751 79	\$13,445 25
Allen	5,431,785	45,183,945	12,792	1,247,300	45,938 98	21,938 28	13,180 97	7,322 76	64,728 19
Bartholomew	1,095,855	15,638,292	4,152	409,290	16,150 42	7,819 10	4,691 43	2,606 36	19,278 08
Benton	1,384,750	13,609,737	2,123	329,550	13,014 69	6,640 11	3,984 04	2,213 35	15,870 68
Blackford	918,515	8,606,265	3,046	199,710	9,069 03	4,203 35	2,522 01	1,401 12	10,770 37
Boone	1,381,445	17,433,415	4,631	619,435	17,441 30	8,403 07	5,041 79	2,801 00	20,802 24
Brown	1,885,500	12,344,450	3,350	443,935	12,780 11	6,173 26	3,703 87	2,057 80	15,249 46
Carroll	1,188,745	20,369,565	6,011	485,510	21,338 07	10,184 78	6,110 85	3,396 41	25,411 51
Cass	5,049,725	12,996,325	4,363	173,266	13,955 61	6,402 29	3,841 38	2,184 15	16,516 57
Clark	2,162,504	12,494,265	5,746	281,460	13,870 07	6,117 23	3,670 38	2,038 42	16,317 29
Clay	1,552,420	18,265,570	4,991	674,005	18,327 79	8,786 78	5,277 46	2,931 90	21,946 20
Clinton	1,768,550	2,394,915	2,141	38,835	3,225 94	1,197 47	718 47	399 12	3,704 40
Crawford	441,940	11,617,440	5,026	373,825	12,632 22	5,621 78	8,373 07	1,873 93	14,880 83
Davies	1,027,995	8,480,163	3,498	245,250	9,169 48	4,122 43	2,473 46	1,374 11	10,318 41
Dearborn	1,899,270	12,154,820	3,473	280,555	12,423 12	5,937 01	3,562 19	1,979 00	14,797 90
Decatur	1,047,390	13,933,050	4,505	491,200	14,349 18	6,720 37	4,032 22	2,240 10	17,037 26
DeKalb	2,467,515	25,042,635	9,346	630,290	26,653 11	12,211 17	7,326 70	4,070 39	31,537 58
Delaware	2,027,535	6,438,205	3,105	185,765	7,392 36	3,244 36	1,946 61	1,081 44	8,690 15
Dubois	610,780	22,546,400	7,361	874,235	23,437 53	10,836 31	6,501 77	3,612 04	27,772 09
Elkhart	3,126,160								

ABSTRACT OF TAX DUPLICATE FOR 1901—Continued.

NAME OF COUNTY.	True Value of Rail- road Property.	Total True Value of Taxables.	Polls.	Amount of Mortgage Indebtedness. Claims Allowed.	State Tax General Fund.	State Benevolent Institution Fund.	State Debt Sinking Fund.	State Educational Institution Fund.	State School.
Fayette	\$744,920	\$6,398,936	2,772	\$230,685	\$9,632 10	\$4,579 24	\$2,749 53	\$1,536 41	\$11,433 78
Floyd	634,100	11,992,340	2,904	144,375	12,245 12	5,986 18	3,597 71	1,536 73	14,433 61
Fountain	1,417,825	12,574,280	3,932	409,785	12,914 11	6,082 15	3,549 33	2,037 32	15,346 90
Franklin	291,330	7,983,695	2,807	226,460	8,335 54	3,833 61	2,300 15	1,277 86	9,537 35
Fulton	1,279,595	10,206,085	2,942	520,300	10,183 23	4,842 94	2,903 77	1,614 31	12,125 50
Gibson	1,592,365	15,637,230	5,075	547,300	16,118 42	7,545 95	4,528 98	2,514 99	19,136 43
Grant	2,567,680	25,915,680	9,298	553,295	27,470 19	12,481 16	7,508 70	4,237 11	32,143 62
Greene	1,080,175	11,305,770	5,133	399,410	12,410 29	5,468 82	3,281 28	1,533 97	14,597 96
Hamilton	985,995	16,811,915	4,863	598,020	17,568 87	8,409 61	6,043 70	2,803 11	24,532 66
Hancock	1,934,760	14,219,410	5,622	379,315	14,268 59	6,919 80	4,151 89	2,504 53	17,034 55
Harrison	336,690	6,151,105	2,719	313,493	7,113 65	2,919 03	1,751 33	973 81	8,281 16
Hendricks	1,904,200	15,477,153	8,797	416,486	16,593 02	7,787 98	4,573 08	2,558 03	19,618 09
Henry	2,638,900	17,312,960	4,484	432,920	17,410 72	8,600 03	5,084 01	2,513 37	26,735 91
Howard	1,076,860	15,422,660	5,107	573,445	16,032 33	7,471 86	4,882 12	2,490 68	19,991 57
Huntington	1,468,430	16,313,630	5,283	568,120	16,507 60	7,575 60	4,725 33	2,682 21	19,367 70
Jackson	1,534,095	10,981,790	4,511	229,090	11,918 66	5,387 33	3,220 41	1,799 10	14,083 61
Jasper	1,237,427	8,725,088	2,648	333,428	9,105 55	4,369 55	2,617 53	1,464 18	10,860 59
Jay	1,264,365	13,460,981	4,611	372,930	13,950 53	6,435 45	3,616 13	2,087 84	14,615 86
Jederson.	384,185	9,528,585	3,713	293,680	10,777 94	4,516 77	2,770 15	1,538 90	12,943 33
Jennings.	1,144,678	6,686,437	2,561	198,750	6,221 14	2,744 80	1,466 86	914 83	7,319 66
Johnson	708,335	13,908,855	3,533	409,350	13,993 03	6,750 27	4,050 15	2,250 10	16,627 05
Knox	1,620,860	17,414,710	5,830	344,570	16,277 84	8,434 33	5,120 58	2,844 30	19,631 90
Kosciusko	3,039,860	17,579,515	4,423	649,125	17,646 23	8,464 43	6,079 24	2,931 79	24,985 96
Lagrange	786,210	9,878,180	2,611	317,130	9,660 77	4,781 23	2,828 95	1,563 01	11,768 94
Lake	9,346,660	23,078,960	6,618	746,866	23,060 91	14,459 54	6,423 95	4,679 59	33,096 57

Laporte	6,916,669	24,471,090	5,469	454,297	24,758 21	12,235 40	7,341 28	4,078 72	29,052 09
Lawrence	1,666,030	9,064,990	4,174	142,890	10,245 13	4,532 26	2,719 80	1,510 42	12,067 89
Madison	3,106,245	83,606,310	3,390	781,420	36,945 12	16,803 16	10,061 87	6,601 04	43,666 47
Marion	12,414,690	153,902,505	39,846	not allowed.	159,065 27	76,301 28	46,080 73	25,400 41	188,785 73
Marshall	3,546,835	14,438,185	4,048	445,335	14,790 40	6,381 34	4,188 81	2,327 12	17,382 90
Martin	523,655	3,715,783	2,285	116,294	4,476 70	1,367 91	1,114 74	619 37	5,219 84
Mie ui	2,201,290	15,015,970	4,914	460,830	15,971 12	7,508 02	4,504 82	2,502 62	18,974 61
Monroe	692,761	7,888,868	3,480	811,875	8,664 05	3,778 41	2,278 07	1,262 79	10,079 49
Montgomery	1,351,145	22,008,696	5,382	622,430	22,438 90	11,004 38	6,502 56	3,668 07	28,900 38
Morgan	463,040	10,443,380	3,456	273,660	11,127 46	5,221 87	3,133 09	1,740 62	18,216 18
Newton	1,077,888	8,777,947	1,838	229,915	8,644 57	4,292 02	2,575 21	1,430 66	10,361 87
Noble	2,491,238	14,989,759	3,966	346,985	14,896 68	7,196 48	4,317 91	2,388 82	17,815 25
Ohio	1,922,659	9,822,589	820	44,395	2,140 38	961 32	576 79	320 43	2,524 90
Orange	396,124	4,781,815	2,920	96,085	5,678 83	2,343 83	1,406 31	780 88	6,616 47
Owen	666,046	5,973,140	2,438	162,160	6,594 83	2,986 59	1,791 96	986 51	7,789 48
Parks	1,348,780	11,743,745	4,276	253,925	12,667 19	5,869 02	3,521 32	1,956 89	15,014 78
Perry	54,785	3,247,310	2,992	76,400	4,427 59	1,628 66	977 18	542 89	5,079 06
Pike	404,901	5,872,615	3,223	178,075	6,909 72	2,943 42	1,766 15	981 13	8,087 05
Porter	6,412,070	16,291,880	2,750	398,180	15,634 21	7,921 77	4,753 07	2,640 56	18,892 82
Posey	1,281,130	12,023,755	3,665	292,675	12,425 07	5,684 77	3,630 79	1,961 45	14,778 97
Pulaski	1,434,160	6,505,980	2,260	263,760	6,985 38	3,252 99	1,951 69	1,084 30	8,296 58
Putnam	2,234,390	15,789,045	3,840	396,415	15,773 27	7,608 32	4,617 79	2,565 44	18,851 88
Randolph	2,219,250	17,714,340	4,988	587,980	17,907 68	8,583 17	5,137 96	2,864 77	21,532 86
Riley	846,025	7,678,372	3,451	261,270	8,409 48	3,713 28	2,227 91	1,237 70	9,894 76
Rush	1,370,200	16,375,175	3,419	383,120	16,102 36	7,966 27	4,797 79	2,665 56	19,300 70
Scott	548,145	2,795,080	1,347	94,495	6,985 38	3,252 99	1,951 69	1,084 30	8,296 58
Shelby	1,348,435	18,958,021	4,754	623,880	18,877 78	9,167 05	5,600 23	3,065 66	22,544 57
Spencer	336,018	7,343,915	3,795	301,035	8,326 09	3,571 45	2,142 66	1,190 46	9,754 66
Stark	2,960,083	5,797,415	1,608	142,542	6,021 80	2,868 65	1,739 17	986 19	7,181 09
Steuben	536,625	7,451,055	2,747	354,140	8,060 68	3,715 10	2,229 04	1,238 38	9,546 08
St. Joseph	31,685,370	11,319	11,319	1,097,580	33,188 57	15,294 00	9,176 39	5,097 94	39,306 15
Sullivan	12,635,620	4,745	4,745	445,965	13,340 36	6,093 18	3,465 85	2,029 06	15,778 57
Switzerland	3,873,890	14,480	14,480	145,640	11,540 01	1,938 68	1,161 99	444 52	15,768 47
Tipton	2,892,020	28,975,170	6,818	694,106	28,951 13	14,134 59	3,480 71	4,711 51	84,694 96
Union	1,001,065	10,261,764	3,341	424,286	10,548 90	4,332 43	2,659 43	1,444 14	12,921 84
Vanderburgh	550,785	5,755,995	1,098	144,575	5,694 09	2,806 14	1,688 71	935 39	6,716 57
Vermillion	1,287,890	34,180,510	12,788	643,720	36,172 70	16,766 86	10,069 57	5,568 97	43,279 08
Vigo	1,449,255	3,666,910	2,945	293,186	3,251 73	1,532 36	1,444 25	1,444 25	10,865 03
	3,002,675	34,045,530	5,613	929,010	34,212 30	16,558 39	9,364 97	6,519 37	41,235 71

ABSTRACT OF TAX DUPLICATE FOR 1901—Continued.

NAME OF COUNTY.	True Value of Railroad Property.	Total True Value of Taxables.	Polls.	Amount of Mortgage Indebtedness Claims Allowed.	State Tax General Fund.	State Benevolent Institution Fund.	State Debt Sinking Fund.	State Educational Institution Fund.	State School.
Wabash	\$1,710,250	\$17,575,700	5,024	\$471,910	\$18,175 42	\$6,701 92	\$5,221 15	\$2,900 64	\$21,656 19
Warren	866,120	9,624,752	2,054	188,585	9,517 80	4,717 18	2,630 27	1,573 83	11,404 81
Warwick	389,040	7,037,220	3,759	310,220	7,918 79	3,383 51	2,018 11	1,121 08	9,361 20
Washington	554,185	7,922,745	3,421	169,770	8,688 20	3,876 50	2,325 91	1,592 16	10,238 78
Wayne	2,513,390	27,681,708	6,644	712,905	28,235 54	13,840 88	8,304 51	4,613 71	33,771 86
Wells	1,020,220	14,391,510	4,270	437,195	14,691 88	6,977 17	4,186 31	2,325 73	17,464 78
White	1,298,280	11,776,210	3,400	460,330	12,266 05	5,886 70	3,532 04	1,982 21	14,660 78
Whitley	2,177,000	11,557,910	3,628	366,005	11,583 66	5,594 13	3,366 50	1,668 37	13,821 37
Total	\$162,405,210	\$1,397,981,497	436,522	\$5,169,250	\$1,452,576 06	\$686,191 67	\$411,714 60	\$228,733 67	\$1,725,333 75

ABSTRACT OF TAX DUPLICATE FOR 1901—Continued.

Showing the Total Taxable Property of the State, Real and Personal, Including Railroad and Other Corporate Property, Together With the Amount of Taxes Levied Thereon for State and Local Purposes, and Also the Number of Taxable Polls in the Several Counties of the State, for the Year 1901.

NAME OF COUNTY.	County Tax.	Township Tax.	Tuition Tax.	Special School Tax.	Road Tax.	Bond and Sinking Fund.	Relief of Poor Tax.	Bridges.	Gravel Road.
Adams.	\$46,535 41	\$15,413 44	\$17,049 61	\$25,331 24	\$13,027 41	\$8,408 11	\$2,140 89	\$6,434 67	\$43,078 71
Allen.	154,833 47	26,694 77	55,850 23	83,685 30	13,459 45	..	9,371 95	17,574 63	13,180 97
Bartholomew.	55,246 11	8,054 53	30,100 03	30,766 26	24,517 83	17,847 17	6,163 78	6,255 27	..
Benton.	27,003 03	10,713 56	27,678 20	2,484 43	33,167 07	..	2,974 62	..	3,512 64
Blackford.	31,226 16	4,907 08	18,710 69	30,587 34	11,092 36	..	2,139 40	..	2,985 27
Boone.	66,058 25	10,876 19	6,645 51	10,609 19	25,636 08	..	4,050 83	..	288 05
Brown.	10,829 64	3,805 69	19,077 66	24,847 06	862 28	..	864 77	..	2,478 72
Carroll.	42,845 39	10,731 59	6,751 04	4,115 97	3,520 01	..	4,722 38	12,346 64	9,054 11
Cass.	61,008 90	12,534 33	28,637 00	35,237 95	21,890 96	7,407 94	1,251 74	..	38,921 31
Clark.	48,627 96	11,559 46	30,694 88	57,441 37	10,705 47	20,369 56	4,906 79	968 71	..
..	..	..	..	..	53,164 02	..	..	..	..
..	..	..	..	..	4,183 51	11,087 39	..	..	..
..	..	..	..	..	12,405 52	..	..	..	..
Clay.	66,895 66	10,806 76	30,630 07	28,212 44	7,301 05	60,887 17	4,567 07	..	..
..	..	..	..	..	6,106 18	..	..	..	..
Clinton.	47,060 80	12,434 29	22,514 86	29,444 16	16,069 52	91 90	6,361 12	17,691 58	..
Crawford.	27,695 90	4,730 59	38,510 42	45,281 06	6,246 64	3,377 67	1,554 36	..	..
Davies.	44,489 01	10,404 14	6,734 98	9,194 07	14,339 92	2,260 34	6,413 13	..	..
Dearborn.	29,232 22	10,183 38	25,205 01	31,952 79	26,113 10	..	3,074 26	..	..
..	..	..	21,071 17	18,649 35	..	..	..	..	..

ABSTRACT OF TAX DUPLICATE FOR 1901—Continued.

NAME OF COUNTY.	County Tax.	Township Tax.	Tuition Tax.	Special School Tax.	Road Tax.	Bond and Sinking Fund.	Relief of Poor Tax.	Bridges.	Gravel Road.
Decatur	\$55,169 19	\$10,626 31	\$29,592 33	\$22,447 79	\$24,983 08	\$8,311 81	\$3,781 95	.....	\$28,899 26
Dekalb	38,082 04	13,439 55	29,949 06	29,744 67	8,077 76	1,971 76	3,429 94	.....	.....
Delaware	66,728 86	12,853 22	67,674 91	90,702 13	28,245 10	.....	4,859 81	\$10,583 02	17,006 64
Dubuque	31,223 01	10,965 10	11,762 25	16,800 45	41,013 55	1,246 08	1,703 04	.....	.....
Elkhart	63,573 47	11,444 88	62,486 83	56,759 02	2,651 73	631 86	10,785 94	6,279 62	.....
Fayette	37,886 39	8,688 45	14,927 23	15,621 48	24,850 07	.....	.....	.....	.....
Floyd	41,973 25	7,233 82	7,626 69	32,781 96	725 32	.....	1,983 70	.....	.....
Fountain	62,713 00	20,766 51	30,269 71	47,691 25	14,745 44	9,993 62	1,447 27	2,828 56	.....
Franklin	25,301 61	10,407 11	13,410 32	12,087 07	5,846 18	2,016 78	7,380 96	.....	.....
Fulton	25,508 31	11,358 68	21,548 30	28,696 23	4,408 97	.....	1,387 14	4,216 94	7,283 79
Gibson	43,302 81	16,510 70	32,921 08	36,509 03	15,650 28	9,685 89	3,202 41	.....	3,874 35
Grant	91,292 97	18,740 35	53,120 28	83,816 93	28,347 60	7,726 94	4,375 24	15,069 93	10,929 80
Greene	46,981 33	16,443 87	26,394 38	23,416 05	16,771 84	10,144 88	9,919 76	10,870 34	.....
Hamilton	65,681 65	12,762 94	40,388 29	45,051 40	18,688 73	10,760 22	3,927 02	4,375 04	39,821 50
Hancock	29,917 25	7,982 02	29,698 93	32,850 25	3,645 80	19,761 38	2,080 87	8,418 61	.....
Harrison	26,902 51	11,067 62	19,074 77	13,051 42	10,910 34	12,455 62	1,902 34	9,687 71	.....
Hendricks	49,460 07	20,116 32	27,967 77	38,892 91	17,739 34	4,086 81	1,380 95	3,502 87	4,381 15
Henry	42,729 84	15,282 40	33,971 86	44,052 02	3,398 39	.....	3,815 45	15,576 81	20,176 45
Howard	38,118 38	9,494 87	31,211 83	39,189 98	4,107 46	.....	593 51	10,127 96	.....
Huntington	42,534 38	7,887 91	36,106 02	44,033 50	27,477 96	10,480 55	4,944 83	.....	8,798 48
					20,501 11	17,526 20	3,153 00	.....	.....
					23,701 93			.....	.....

Jackson	45,193 97	9,133 94	22,199 34	22,237 62	7,794 09	6,943 40	16,073 98
Jasper	36,645 37	15,127 35	24,796 03	24,897 92	1,266 14	3,442 59	4,549 83
Jay	39,504 99	20,382 44	31,038 20	33,796 63	4,631 31	1,969 07	7,808 26
Jefferson	33,500 03	6,190 14	26,859 07	19,661 49	15,606 67	3,550 37	30,858 96
Jennings	20,466 19	7,966 41	17,630 37	14,792 20	2,560 66	1,610 12	
					7,564 68	7,186 48	
					6,420 45		
					9,167 90		
Johnson	36,877 81	10,406 96	27,487 22	28,578 16	6,307 42	7,838 73	17,550 66
					16,650 00	8,550 32	
Knorr	56,899 41	16,213 90	28,414 05	40,645 05	9,549 13	7,934 64	22,113 67
Kosciusko	47,016 15	24,046 92	37,851 57	37,549 77	12,141 58	20,483 98	
Lagrange	21,3 3 46	6,530 26	27,982 01	28,847 35	30,965 39	2,8 1 98	
Lake	73,944 70	38,540 46	49,158 70	69,700 24	6,241 17	2,433 49	
					11,445 85	8,507 09	77,027 49
					17,060 41	3,075 64	
Laporte	63,914 21	29,332 09	45,362 94	47,675 17	1,262 00	4,828 65	19,929 47
Lawrence	28,648 8	7,138 06	23,080 94	24,955 29	20,763 82	4,573 23	58,024 39
Madison	125,441 74	19,537 06	90,638 39	3,337 39	4,050 93	18,597 78	
Marion	593,272 39	30,793 63	49,981 17	114,524 40	49,026 65	4,024 01	
Marshall	33,207 27	14,243 97	33,613 55	41,744 30	28,231 29	13,831 27	
					20,792 60	2,553 88	
Martin	22,825 70	7,148 81	11,515 07	10,040 15	5,714 23	1,980 18	13,653 68
Miami	58,516 98	15,016 40	34,603 18	46,789 44	10,350 81	3,851 46	12,012 84
Monroe	41,574 22	7,662 42	23,250 00	28,148 41	19,835 36		
Montgomery	60,648 08	12,829 83	45,083 23	51,149 82	1,386 21	5,319 57	27,649 36
Morgan	40,367 18	11,511 46	27,267 66	28,386 76	3,970 54	6,817 79	15,406 09
					25,178 62	5,530 30	2,674 17
Newton	21,746 08	9,598 08	21,105 83	16,933 00	24,882 90		
Noble	36,462 17	7,280 99	32,292 85	26,498 37	29,805 64	1,588 09	15,800 77
					8,540 84	2,925 95	
Ohio	7,690 52	2,305 60	6,281 17	4,003 30	23,196 89		
Orange	35,890 85	6,735 82	14,587 51	10,276 50	1,148 31	384 53	3,066 38
Owen	42,657 13	10,330 70	17,426 08	15,631 69	2,650 6	2,593 82	16,504 52
					10,598 59	2,686 97	23,840 40
					3,446 48		
					7,591 23		
Parke	53,948 43	10,381 10	27,992 42	33,402 79	29,805 64	1,588 09	55,256 90
Perry	31,535 26	6,233 74	9,022 86	12,613 52	8,540 84	7,315 40	
Pike	30,786 34	10,630 70	15,085 99	13,259 36	6,238 07	1,550 97	
					5,452 20	5,926 77	
					3,162 51		
Porter	49,433 78	13,448 37	39,085 14	41,994 32	6,071 97	1,922 83	37,069 02
					10,518 25		

ABSTRACT OF TAX DUPLICATE FOR 1901—Continued.

NAME OF COUNTY.	County Tax.	Township Tax.	Tuition Tax.	Special School Tax.	Road Tax.	Bond and Sinking Fund.	Relief of Poor Tax.	Bridges.	Gravel Road.
Posey	\$51,136 38	\$13,738 25	\$25,207 76	\$28,998 92	\$6,702 63	\$1,912 75	\$4,518 11	\$8,945 06	\$10,808 90
Pulaski	17,727 38	10,465 32	18,165 41	21,703 36	21,936 50	6,505 98	781 91	7,383 84	21,646 14
Putnam	35,783 85	13,410 10	33,646 52	26,085 68	16,455 36		2,994 46	4,617 80	22,264 14
Randolph	35,604 85	12,666 33	38,001 45	46,156 33	11,738 84	13,701 13	5,339 92	20,941 46	1,854 83
Ripley	37,123 05	9,259 89	14,027 75	14,007 60	20,768 19		1,854 83		2,970 80
Rush	43,398 92	14,789 53	32,119 18	26,948 83	38,573 68		3,682 34		14,392 83
Scott	16,200 18	3,750 66	6,686 54	5,876 31	1,631 57	2,730 59	806 06		12,254 91
Shelby	44,545 51	12,725 63	40,226 38	36,414 01	7,147 16		3,789 13		
Spencer	48,787 86	9,847 04	20,426 35	20,689 91	24,252 75	5,883 15	3,414 95		6,948 75
Stark	34,783 43	28,259 38	14,425 16	17,353 86	4,806 80	6,570 29	2,477 95		8,162 97
Steuben	19,568 10	9,176 14	25,806 46	20,309 59	16,720 60	129 79	1,531 77		
St. Joseph	67,854 88	30,534 65	52,047 60	111,763 15	15,260 00	18,362 70	7,571 26	18,362 66	
Sullivan	72,241 91	17,786 24	28,487 99	32,855 03	3,459 51		4,853 16		59,116 07
Switzerland	23,668 59	5,438 89	8,384 45	9,095 87	4,525 01		1,717 67		14,394 69
Tippecanoe	85,971 30	14,044 87	67,430 30	79,380 03	9,732 60	37,691 83	10,381 46		
Tipton	19,453 66	7,071 70	18,263 18	28,157 97	22,506 28	707 71	7,144 53	6,906 41	
Union	12,310 66	4,126 53	11,438 93	10,973 12	4,960 16	1,568 33	948 54	8,606 58	
Vanderburgh	180,759 82	6,887 21	86,239 20	69,066 59	2,732 49				23,472 31
Vermillion	44,783 78	6,789 89	21,426 08	20,077 28	11,571 70	31,296 42	19,447 66		13,310 60
Vigo	128,834 37	14,679 94	88,777 43	82,582 16	6,796 15	4,359 34	5,266 36		21,221 14
					13,947 19		6,530 11		
					7,943 38				
					16,706 87				

ABSTRACT OF TAX DUPLICATE FOR 1901—Continued.

Showing the Total Taxable Property of the State, Real and Personal, Including Railroad and Other Corporate Property, Together With the Amount of Taxes Levied Thereon for State and Local Purposes, and Also the Number of Taxable Polls in the Several Counties of the State, for the Year 1901.

NAME OF COUNTY.	Lights, Water, Miscellaneous.	Gravel Road Repair and Ditch.	Library, Court House, Jail, School House.	Corporation.	Total Tax of 1901.	Delinquent Tax of 1900 and Previous Years.	Total Taxes, Including Delinquencies.	Deductions of Taxes on Account of Mortgage Indebtedness.
Adams	\$23 00	\$2,259 12	\$507 55	\$28,493 71	\$243,760 96	\$5,928 27	\$249,689 23	\$1,026 09
Allen	2,411 54	..	47,296 98	256,361 58	876,685 27	127,682 86	1,004,378 13	24,214 17
Bartholomew	1,417 91	13,081 82	1,369 33	84 40	245,530 43	2,585 53	248,115 96	..
Benton	2,869 08	..	41 69	8,445 35	191,080 04	21,835 58	212,915 62	4,798 77
Blackford	365 00	10,088 04	6,900 64	24,982 25	167,228 73	12,268 13	179,496 86	..
Boone	858 15	..	257 07	5,769 60	228,521 13	18,470 46	246,991 59	8,045 79
Brown . . . . .	..	..	..	170 28	40,067 11	8,321 34	48,388 45	..
Carroll . . . . .	..	..	363 97	425 38	216,617 81	29,916 97	246,534 78	7,440 46
Cass	2,715 94	..	..	..	335,248 14	84,266 14	419,514 28	..
Clark . . . . .	..	..	636 79	1,285 32	198,572 66	95,928 54	294,500 19	2,625 76
Clay	575 58	6,523 97	96 90	2,449 56	288,083 22	24,685 74	312,768 96	..
Clinton . . . . .	..	21,109 87	..	1,575 77	268,253 57	106,549 71	374,803 28	9,676 80
Crawford	996 82	..	..	1,950 31	70,707 27	18,283 00	89,000 27	1,020 46
Darvies	3,922 82	..	422 84	2,234 89	180,014 81	33,080 36	213,095 16	..
Dearborn	1,714 29	..	..	3,136 89	135,731 55	32,709 15	168,440 70	3,921 56
Decatur	2,049 73	..	608 59	..	223,174 28	4,089 24	227,263 52	..
Delaware	17,145 61	..	..	14,533 64	228,928 87	28,033 66	256,962 53	8,070 11
Delaware . . . . .	..	..	20,387 18	..	412,697 27	66,673 18	479,370 45	10,022 62
Dubois	1,969 12	..	..	1,445 08	103,174 46	2,740 72	105,915 18	2,542 86
Elkhart	3,387 76	..	951 49	5,361 08	319,660 78	13,767 09	333,427 87	12,402 76

ABSTRACT OF TAX DUPLICATE FOR 1901—Continued.

NAME OF COUNTY.	Lights, Water, Miscellaneous.	Gravel Road Repair and Ditch.	Library, School House, Jail, Court House.	Corporation.	Total Tax of 1901.	Delinquent Tax of 1900 and Previous Years.	Total Taxes, Includ- ing Delinquencies.	Deductions of Taxes on Account of Mortgage Indebt- edness.
Parko	\$242 15	..	81,213 37	96,763 68	\$234,497 58	96,028 38	\$330,520 96	\$4,728 64
Perry . . . . .	..	..	593 17	..	85,715 97	17,196 72	102,912 69	..
Pike	1,485 47	..	391 89	4,039 34	118,234 90	36,136 97	154,371 87	..
Porter . . . . .	..	..	370 66	2,692 71	235,485 17	16,428 71	251,913 88	6,270 98
Posey . . . . .	..	..	..	4,333 94	194,917 47	41,387 70	236,305 17	4,219 09
Pulaski . . . . .	..	..	737 56	2,408 84	133,699 41	12,060 84	145,760 25	..
Putnam . . . . .	..	..	..	1,711 89	228,260 08	14,150 63	242,400 66	5,247 74
Randolph	2,511 96 10,685 51	\$22,443 63	..	7,535 47	306,628 80	26,007 76	332,636 56	..
Ripley	1,121 58	..	3,402 87	4,079 33	133,129 96	11,912 70	144,942 66	..
Rush	3,166 59	..	26,670 64	1,326 14	260,363 66	10,816 61	271,179 26	..
Scott . . . . .	..	2,700 58	..	1,452 09	65,675 28	11,194 95	76,870 13	2,208 85
Shelby	3,433 23	9,916 98	2,911 36	2,777 84	245,418 47	9,890 10	255,308 57	8,163 53
Shenandoah . . . . .	..	644 71	..	7,199 00	164,531 83	9,231 47	173,763 30	..
Stark	11,707 56	..	..	7,788 42	163,232 68	16,202 63	180,435 31	3,615 62
St. Joseph	19,769 93	..	..	7,319 10	146,919 39	5,643 06	152,562 45	..
Starbuck	13,091 26	..	6,593 15	13,717 94	457,302 31	25,775 94	483,078 27	..
Sullivan . . . . .	..	..	..	10,769 10	277,036 94	4,132 24	281,169 14	..
Switzerland	2,899 76	..	..	715,132 89	45,132 89	19,106 74	479,239 63	3,145 19
Tippecanoe	2,312 16	22,416 30	1,734 12	5,963 23	440,466 06	35,409 84	475,875 90	..
Tipson	1,415 42	19,729 76	9,067 44	..	161,728 61	21,841 73	183,570 34	..
Union	6,943 79	5,612 34	5,612 34	7,779 53	108,078 83	1,808 80	109,887 63	..
Vanderburgh . . . . .	..	..	..	1,443 25	54,489 75	129,342 09	173,831 84	3,576 45
Vermillion . . . . .	..	..	..	10,531 14	168,865 25	4,471 73	173,336 98	13,416 15
Vigo	9,494 81	..	33,116 56	344 86	618,652 39	121,669 44	640,321 83	..

Wabash	20,848 10	15,663 42	159 00	7,171 86	281,925 02	11,239 89	283,754 91	.....
Warren	4,318 31	.....	.....	8,210 82	150,074 38	10,207 63	160,282 21	.....
Warrick	1,418 22	.....	885 83	.....	146,933 33	39,661 10	186,594 43	6,519 94
Washington	37,171 18	.....	.....	.....	148,516 94	19,370 77	168,487 71	3,221 21
Wayne	132,205 74	13,840 89	8,142 40	6,403 98	537,906 92	20,905 23	558,812 15	13,383 58
Wells	.....	11,163 45	20,001 16	22,766 61	284,110 65	8,648 57	272,759 22	.....
White	.....	9,418 69	8,633 83	.....	205,361 82	16,576 03	221,937 85	.....
Whitely	.....	5,903 53	.....	27,283 58	192,650 81	14,490 86	207,141 67	5,942 28
	.....	1,118 80	.....	.....	.....	.....	.....	.....
Total	\$464,537 93	\$357,724 80	\$941,358 77	\$1,815,031 17	\$24,136,129 64	\$2,633,499 51	\$28,769,629 15	.....

ABSTRACT OF ASSESSMENT FOR THE YEAR 1902.

Tabulated Abstract of the Assessment of Property in Indiana for the Year 1902, as Reported to the Auditor of State by the County Auditors.

NAME OF COUNTY.	Aores.	Hundredths.	True Value of Lands.	True Value of Improvements.	True Value of Lands and Improvements.	Number of City and Town Lots.	True Value of Lots.	True Value of Improvements.	True Value of Lands and Improvements.
Adams	41,945	85	\$1,056,945	\$4,194,586	\$5,251,530	16,594	\$569,050	\$761,045	\$1,330,095
Allen	406,794	58	9,382,860	1,952,545	11,335,405	4,504	10,649,935	8,578,200	19,628,135
Bartholomew	253,809	11	7,027,745	808,525	7,836,270	4,504	1,355,080	1,738,215	3,093,295
Benton	257,456	58	7,807,385	842,475	8,649,870	7,177	320,670	686,250	1,006,920
Blackford	101,872	33	2,165,732	886,765	3,052,497	7,177	724,023	1,019,408	1,743,431
Boone	297,235	45	8,057,610	1,391,310	9,448,920	3,705	709,305	1,091,405	1,800,710
Brown	199,887	02	987,655	1,248,700	2,236,355	3,705	15,315	39,245	54,560
Carroll	233,482	98	6,207,980	1,235,305	7,443,285	7,933	370,945	686,990	1,057,935
Cass	257,540	33	6,001,155	1,077,855	7,079,010	7,933	3,603,820	2,348,510	5,952,330
Clark	235,516	71	3,961,068	814,687	4,775,755	7,933	1,662,804	1,831,508	3,494,312
Clay	226,338	59	4,729,700	1,287,318	6,017,018	7,772	880,396	1,454,466	2,334,862
Clinton	256,241	59	7,486,240	1,391,710	8,877,950	4,968	1,161,310	1,451,265	2,612,575
Crawford	192,028	07	806,125	217,980	1,024,105	1,922	48,070	201,480	249,550
Daviess	269,796	07	4,837,065	925,055	5,762,120	6,276	819,075	1,357,130	2,176,205
Dearborn	230,121	07	2,359,435	538,470	2,897,905	8,243	454,300	1,329,040	1,783,340
Decatur	230,121	07	5,638,290	731,240	6,370,530	8,243	533,820	966,945	1,499,765
Dekalb	223,414	96	6,247,895	1,110,925	7,358,820	7,408	863,355	1,501,920	2,365,275
Delaware	243,696	07	7,053,805	1,915,510	8,969,315	7,408	2,881,920	3,598,055	6,479,975
Dubois	266,747	07	2,823,310	484,450	3,307,760	19,031	289,820	611,250	901,070
Ekhart	266,747	07	6,870,295	1,448,435	8,318,730	19,031	2,794,975	3,335,300	6,130,275

Vayette	186,493	86	3,983,546	624,720	3,908,396	2,489	924,820	1,125,165	2,049,965
Floyd	90,128	26	1,426,760	876,016	2,001,776	8,686	2,510,965	3,868,290	6,678,965
Fountain	249,262	48	6,667,620	882,666	6,510,215		638,810	914,500	1,418,110
Franklin	248,514	32	3,498,616	729,536	4,216,150	2,345	245,295	653,090	894,375
Fulton	281,573	89	4,465,580	868,060	6,343,410		553,120	660,566	1,203,685
Gibson	305,850	27	6,999,530	1,473,005	7,672,535	4,554	731,870	1,407,280	2,189,150
Grant	261,253	78	6,928,220	1,832,345	8,760,565	33,492	2,904,190	4,124,170	7,032,980
Greene	338,555	46	4,681,120	954,365	6,676,015	6,057	1,034,115	1,020,510	1,416,675
Hamilton	249,228	39	8,072,140	1,432,046	9,504,605	6,128	1,034,860	1,529,576	2,564,436
Hancock	190,882	71	6,908,900	1,117,900	6,926,800	6,438	590,160	1,121,566	1,720,715
Harrison	311,021		2,517,200	776,985	3,294,085	1,946	104,185	418,770	622,905
Hendricks	264,769	51	1,158,295	1,158,295	8,581,810	2,903	779,175	707,330	988,505
Henry	245,141	80	6,780,510	1,217,570	7,998,180	7,044	279,580	1,280,960	2,004,530
Howard	186,144	24	6,165,565	1,421,200	6,686,825	8,685	1,351,765	2,079,070	3,981,835
Huntington	287,911	32	6,764,560	1,560,770	7,345,720	6,822	1,631,885	1,853,985	3,485,780
Jackson	309,880	46	3,663,695	740,340	4,404,085	4,622	634,520	1,298,055	1,932,575
Jasper	366,016	82	3,917,705	679,165	4,586,870	3,919	299,740	45,545	1,769,285
Jay	278,848	63	4,616,400	1,565,465	6,181,865	12,928	782,255	1,120,395	1,909,650
Jefferson	227,770	87	2,674,955	669,045	3,307,000		747,015	1,778,760	2,526,775
Jennings	240,665	29	2,144,400	456,670	2,600,070	2,408	153,462	436,073	573,535
Johnson	199,459	51	6,479,575	1,152,705	7,632,280	3,133	616,975	1,076,565	1,663,240
Knox	311,978	89	6,125,860	968,690	7,112,550		1,276,060	2,412,980	3,689,060
Kosciusko	338,914		7,933,320	1,821,230	9,254,550	6,792	612,430	1,289,535	1,901,965
Lagrange	237,076	75	4,856,805	910,265	6,767,070	2,469	163,535	456,180	619,715
Lake	302,308	20	7,158,215	3,214,240	10,372,455	62,526	1,803,235	1,564,465	3,397,700
Laporte	363,402	19	7,260,770	1,046,090	8,306,860	9,325	1,927,065	3,120,200	5,047,295
Lawrence	282,415	22	2,747,565	616,485	3,363,980	6,631	678,110	1,183,095	1,766,145
Madison	255,398	25	8,852,425	2,349,990	10,982,415	39,557	4,272,181	5,739,610	10,011,790
Marion			10,674,535	1,780,195	12,404,780		51,600,640	40,227,180	91,827,820
Marshall	280,374		6,878,745	990,015	6,868,760	3,872	494,255	861,278	1,356,530
Martin	216,114	33	1,832,085	369,790	1,701,855	2,323	104,075	313,465	417,640
Miami	235,566	61	5,750,845	6,821,955	6,821,955	6,726	1,581,565	1,427,960	2,419,455
Monroe	260,868	45	2,267,990	547,700	2,815,690	3,375	882,005	1,250,305	2,062,310
Montgomery	311,967		8,996,690	1,552,625	10,549,285		1,446,330	1,962,825	3,393,155
Morgan	262,335		5,042,900	788,900	5,831,700	2,296	562,250	841,000	1,263,250
Morton			4,248,143	577,827	4,825,970		294,625	604,850	899,475
Noble	267,390	57	5,600,000	1,122,100	6,722,100	4,734	1,195,195	1,320,700	1,937,895
Obie	153,378	82	1,684,030	1,060,790	1,060,790	504	79,670	210,965	290,635
Orange	261,485		1,639,030	655,860	2,294,890	1,641	113,940	387,245	501,185
Owen	244,673		2,665,040	596,780	3,261,820	1,024	310,440	406,070	616,510

ABSTRACT OF ASSESSMENT FOR THE YEAR 1902—Continued.

NAME OF COUNTY.	Acres.	Hundredths.	True Value of Lands.	True Value of Improvements.	True Value of Lands and Improvements.	Number of City and Town Lots.	True Value of Lots.	True Value of Improvements.	True Value of Lands and Improvements.
Parke.....	279,629	00	85,804,680	953,205	86,759,885	4,115	\$237,610	\$652,670	\$900,280
Perry.....	238,534	74	971,690	274,890	1,246,580	8,917	278,005	665,705	943,710
Pike.....	211,520	80	2,791,515	493,380	3,284,895	2,182	195,510	397,680	593,190
Porter.....	2,538	33	4,331,375	915,010	5,246,385	14,112	765,530	1,220,550	1,978,100
Posey.....	263,268	21	5,412,675	783,120	6,200,795	3,455	620,100	1,063,500	1,683,600
Pulaski.....	271,483	14	2,631,720	400,570	3,032,290	2,427	146,305	306,970	453,275
Putnam.....	300,371	91	6,419,335	1,033,790	7,453,125	3,232	594,320	1,188,025	1,782,345
Randolph.....	278,507	65	7,428,645	1,487,275	8,915,920	2,640	594,900	1,287,280	1,872,180
Ripley.....	251,654	19	3,081,720	811,500	3,893,220	2,640	201,605	559,015	760,620
Rush.....	120,880	40	8,259,385	999,515	9,258,900	2,640	480,585	1,033,610	1,514,195
Scott.....	249,633	30	1,103,945	251,310	1,355,255	1,274	57,685	160,315	217,890
Shelby.....	183,562	81	9,304,450	1,330,195	10,634,645	2,636	1,238,025	1,340,650	2,578,675
Spencer.....	191,366	81	8,192,080	300,260	8,492,340	8,130	320,010	651,715	971,725
Starke.....	282,827	80	1,768,980	300,165	2,069,145	3,543	124,915	181,265	306,180
St. Joseph.....	139,184	59	3,738,835	649,330	4,388,165	3,543	212,100	600,065	812,165
Sullivan.....	282,827	80	5,973,830	1,193,720	7,167,550	2,636	6,538,450	6,580,680	13,099,130
Switzerland.....	310,403	59	5,274,980	1,023,105	6,300,085	2,636	501,155	1,015,270	1,515,425
Tipton.....	163,413	59	1,768,980	1,759,400	3,528,380	12,177	122,475	352,370	474,845
Union.....	104,607	59	4,864,965	751,475	5,616,440	3,586	4,067,095	4,340,940	8,408,035
Vanderburgh.....	145,462	59	2,799,290	471,520	3,270,810	1,135	61,470	756,830	818,300
Vermillion.....	168,738	96	3,217,755	933,280	4,151,035	1,135	132,440	317,405	449,845
Vigo.....	263,113	02	3,543,660	617,275	4,160,935	3,972	9,729,410	9,584,400	19,313,810
Wabash.....	268,583	71	6,403,145	1,339,590	7,742,735	17,241	3,865,360	8,419,340	12,284,700
Warren.....	299,274	96	5,117,405	778,110	5,895,515	7,957	1,293,950	2,270,240	3,564,190
Warrick.....	244,713	03	8,041,405	778,110	8,819,515	1,951	250,110	250,110	921,030
Washington.....	326,166	32	3,467,570	778,110	4,245,680	2,687	251,565	61,035	312,600

Wayne.....	249,025 64	7,314,100	1,631,840	8,937,940	..	3,789,780	4,330,450	8,170,230
Wells	250,744 82	5,237,080	1,380,765	6,617,845	2,917	400,945	888,140	1,489,085
White	317,366 92	5,701,965	1,101,812	6,803,777	4,261	419,360	1,073,460	1,492,820
Whitley	210,325	4,710,185	914,575	5,624,760	2,119	378,660	736,330	1,118,190
Total .....	..	\$452,219,968	\$86,237,389	\$647,607,547	..	\$160,519,685	\$182,594,783	\$343,404,468

ABSTRACT OF ASSESSMENT FOR THE YEAR 1902—Continued.

*Tabulated Abstract of the Assessment of Property in Indiana for
the Year 1902, as Reported to the Auditor of State by the
County Auditors.*

NAME OF COUNTY.	True Value of Per- sonal Property.	Polls.	True Total Value of Taxable Property.	Amount of Deduc- tions Claimed on Account of Mort- gage Indebtedness.
Adams	\$3,097,795	2,830	\$9,679,420	\$433,960
Allen	8,459,670	13,063	39,423,210	1,422,555
Bartholomew	4,189,815	4,072	15,117,390	418,140
Benton	2,563,555	2,039	12,180,345	306,250
Blackford	3,069,330	2,997	7,848,256	187,815
Boone	4,965,790	4,574	16,215,450	625,060
Brown	556,155	1,341	1,859,515	68,066
Carroll	2,908,590	3,167	11,418,810	404,275
Cass	3,920,370	5,987	16,951,710	553,000
Clark	2,085,450	5,071	10,345,617	317,365
Clay	2,812,325	5,725	11,154,205	215,730
Clinton	4,755,370	4,861	16,345,925	673,995
Crawford	623,706	1,959	1,897,340	46,210
Daviess	3,047,705	4,763	10,976,030	350,000
Dearborn	2,442,785	3,385	7,114,090	263,905
Decatur	3,567,735	3,435	11,339,030	282,715
Dekalb	2,707,435	4,601	11,461,160	516,625
Delaware	7,929,495	9,825	23,378,785	674,530
Dubois	2,216,355	3,041	5,937,285	216,225
Elkhart	5,549,765	8,407	20,098,740	916,180
Fayette	2,918,845	2,849	8,877,095	260,005
Floyd	2,560,155	3,469	11,240,885	177,180
Fountain	3,035,030	3,829	10,994,255	404,335
Franklin	2,585,525	2,675	7,700,050	222,575
Fulton	3,365,515	2,861	8,912,610	487,800
Gibson	4,106,110	5,080	14,149,795	556,135
Grant	8,473,395	9,811	24,286,320	528,120
Greene	3,350,085	5,299	10,402,775	365,160
Hamilton	3,377,955	4,102	15,496,995	654,135
Hancock	3,826,880	4,700	12,474,395	362,860
Harrison	1,950,620	3,466	5,767,610	325,960
Hendricks	4,072,635	3,716	13,640,950	933,004
Henry	4,717,840	4,434	14,720,650	421,100
Howard	4,762,150	5,075	14,729,810	547,635
Huntington	4,140,810	5,122	14,971,810	629,800
Jackson	2,892,570	4,027	9,429,180	233,550
Jasper	2,311,250	2,385	7,627,405	360,260
Jay	3,764,445	4,388	11,955,960	610,635
Jefferson	2,997,065	3,650	8,829,870	351,680
Jennings	1,295,170	3,150	4,473,775	215,265
Johnson	3,644,680	3,556	12,970,200	409,345
Knox	7,194,750	5,719	17,996,350	429,110
Kosciusko	3,696,765	5,032	14,843,280	625,730
Lagrange	2,877,935	2,431	9,264,720	376,545
Lake	4,396,868	6,121	18,169,023	241,366

ABSTRACT OF ASSESSMENT FOR THE YEAR 1902—Continued.

NAME OF COUNTY.	True Value of Personal Property.	Polls.	True Total Value of Taxable Property.	Amount of Deductions Claimed on Account of Mortgage Indebtedness.
Laporte	\$4,420,031	5,503	\$17,794,186	\$354,200
Lawrence	2,454,485	4,366	7,604,520	161,135
Madison	8,880,255	13,443	29,804,460	910,540
Marion	37,580,880	42,373	141,813,431	3,448,535
Marshall	2,768,195	3,895	10,992,485	464,960
Martin	1,305,945	2,281	3,425,440	111,040
Miami	3,630,645	5,061	12,862,055	478,845
Monroe	2,183,265	3,305	7,081,265	318,275
Montgomery	6,321,440	5,144	20,179,880	717,840
Morgan	2,908,500	3,580	10,123,450	306,280
Newton	2,206,285	1,764	7,931,730	222,005
Noble	3,586,015	3,949	12,246,010	385,630
Ohio	642,830	755	1,991,115	54,665
Orange	1,753,665	2,804	4,549,740	123,875
Owen	1,632,420	2,327	5,510,750	173,590
Parke	3,196,500	3,986	10,756,665	255,390
Perry	1,081,410	2,936	3,273,670	91,865
Pike	1,771,270	3,066	5,622,355	204,810
Porter	2,175,555	2,692	9,398,030	343,470
Posey	2,924,120	3,778	10,806,515	264,210
Pulaski	1,494,945	2,296	4,980,510	222,025
Putnam	3,961,130	3,698	13,248,550	391,285
Randolph	4,425,300	5,051	15,211,450	584,560
Ripley	2,140,465	3,340	6,844,405	270,360
Rush	4,366,875	3,318	15,139,970	371,535
Scott	624,345	1,287	2,197,480	105,980
Shelby	4,773,380	4,706	17,941,680	624,520
Spencer	2,217,705	3,754	7,111,791	239,275
Starke	706,405	1,655	2,818,760	502,917
Steuben	1,683,760	2,620	6,784,290	380,840
St. Joseph	8,785,540	11,996	29,052,220	1,189,490
Sullivan	3,894,908	4,767	11,714,368	476,040
Switzerland	1,086,085	1,952	3,797,365	159,575
Tippecanoe	6,582,680	7,736	26,024,470	417,970
Tipton	2,428,040	3,305	9,296,720	419,070
Union	1,514,800	1,144	5,225,455	125,210
Vanderburgh	7,694,250	12,602	32,104,210	733,690
Vermillion	2,122,155	2,911	7,367,010	220,325
Vigo	7,306,230	10,114	32,193,090	1,022,430
Wabash	4,702,100	4,904	16,209,035	508,690
Warren	2,411,830	1,960	8,728,555	197,740
Warriick	2,147,205	3,580	6,855,761	334,420
Washington	2,965,965	3,237	7,128,675	186,735
Wayne	8,090,920	6,605	25,199,090	717,840
Wells	4,961,840	4,239	13,018,770	432,815
White	2,679,715	3,292	11,178,012	437,350
Whitley	2,635,605	3,018	9,578,555	361,515
Total	\$354,837,083	438,196	\$1,245,248,306	\$41,068,883

DECEMBER, 1901, SETTLEMENT.

A Tabular Statement Showing the Amount of Moneys Paid Into the Various Funds of the State Treasury by the Several Counties of the State at the December, 1901, Semiannual Settlement.

COUNTIES.	State Tax.	Beneficent In- stitution Fund Tax.	State Debt Sink- ing Fund.	State Educa- tion Institu- tion Fund Tax.	School Tax.	Bohngol Fund Interest.	Permanent Fu- ndment Interest.	Unclaimed Rees.	Docket Rees.	Total.
Adams.....	\$5,100 64	\$2,419 37	\$1,451 61	\$806 45	\$6,168 03	\$1,990 02	\$55 03	.....	\$54 00	\$18,043 15
Allen.....	19,259 41	9,911 89	5,947 19	3,305 93	23,530 95	9,873 35	192 33	.....	.....	71,570 84
Bartholomew.....	7,150 69	3,595 32	2,157 19	1,198 57	8,620 57	1,971 25	56 99	.....	25 00	24,772 80
Benton.....	5,458 87	2,681 70	1,716 75	954 02	6,667 84	1,204 15	28 24	.....	127 00	19,016 89
Blackford.....	3,687 36	1,57 22	1,102 33	612 42	4,466 24	1,170 72	30 45	.....	.....	12,906 74
Boone.....	8,271 97	3,735 77	2,241 42	1,345 07	9,998 99	4,042 47	35 98	.....	118 00	29,689 62
Brown.....	937 07	411 23	246 73	157 11	1,143 65	1,542 40	29 33	.....	.....	4,441 61
Carroll.....	5,579 32	2,644 04	1,706 54	947 90	6,733 69	2,224 05	39 52	.....	129 00	20,324 08
Cass.....	8,591 39	4,393 77	2,636 27	1,464 57	10,493 43	1,313 72	69 61	.....	.....	28,772 78
Clark.....	5,268 32	2,627 79	1,686 62	942 77	6,568 13	1,923 77	134 79	\$13 14	38 00	19,500 33
Clay.....	5,271 21	2,540 88	1,523 52	846 58	6,483 93	2,389 83	104 00	.....	136 00	19,165 00
Clinton.....	7,954 16	4,086 38	2,457 72	1,365 49	9,889 54	2,499 25	55 43	.....	17 40	28,455 88
Crawford.....	1,169 63	518 08	310 90	172 87	1,415 93	1,366 37	33 47	.....	.....	5,025 80
Darke.....	4,850 11	2,412 39	1,417 84	804 16	5,918 93	3,392 54	64 36	.....	168 00	19,443 70
Dearborn.....	3,376 38	1,694 12	1,015 90	554 39	4,261 38	2,950 80	48 60	.....	.....	16,863 57
Decatur.....	5,290 46	2,700 64	1,620 37	900 28	6,395 22	2,433 49	49 41	.....	54 00	19,415 87
Delaware.....	5,045 92	2,899 32	1,789 53	966 35	6,614 03	2,440 38	48 17	.....	70 00	19,331 27
Dubois.....	10,540 64	5,314 76	3,138 86	1,771 67	19,811 91	9,115 87	82 47	.....	.....	36,664 48
DuPont.....	9,467 62	4,233 18	2,783 21	1,412 91	12,864 46	2,150 70	31 87	.....	26 00	18,354 48
Eckhart.....	9,165 95	4,596 23	2,767 80	1,551 45	11,164 51	3,684 19	56 72	.....	72 00	23,246 83

Fayette	2,808 90	1,974 77	1,134 81	633 19	4,937 23	363 39	16 00	12,638 29
Floyd	4,091 26	2,915 30	1,359 18	798 44	5,175 61	4,180 32	28 40	17,814 03
Fountain	5,960 44	2,930 51	1,708 13	797 44	7,120 44	5,973 91	38 50	21,745 76
Franklin	5,341 31	1,619 14	1,073 58	540 92	4,018 75	2,754 90	36 00	13,489 34
Fulton	4,449 22	2,249 70	1,349 68	749 93	5,514 09	1,545 64	106 00	15,997 22
Gibson	7,106 79	8,565 14	2,129 07	1,188 38	8,641 53	2,747 77	70 28	25,634 98
Grant	11,158 53	5,695 65	3,411 46	1,890 93	12,713 63	2,749 50	290 00	39,480 96
Greene	2,443 99	2,443 99	1,446 39	181 62	3,186 83	2,985 92	102 38	19,680 71
Hamilton	7,991 51	3,949 21	2,376 14	1,319 58	9,537 52	2,766 52	56 87	27,886 45
Hancock	6,256 44	3,174 55	1,804 71	1,058 15	7,957 29	2,669 35	86 00	22,861 33
Harrison	2,989 49	1,289 71	773 92	432 71	3,574 34	2,704 24	89 80	11,834 21
Hendricks	7,316 51	8,659 46	2,185 64	1,219 63	9,894 67	2,985 47	186 00	26,421 09
Henry	2,099 11	3,997 77	2,366 06	1,332 63	9,692 32	3,586 39	43 51	23,528 73
Howard	6,143 29	3,259 96	1,864 10	1,056 61	8,131 29	2,529 11	55 98	23,611 23
Huntington	6,630 10	3,411 69	2,146 94	1,136 83	8,424 13	2,765 21	92 12	24,507 02
Jackson	4,453 54	2,948 58	1,849 13	749 52	5,457 63	5,146 90	106 00	19,691 09
Jasper	3,797 68	3,572 22	1,125 32	624 16	4,724 40	1,917 67	68 27	13,263 27
Jay	6,196 31	2,970 53	1,757 97	973 97	7,576 97	1,764 90	55 60	21,319 31
Johnson	4,106 41	2,071 86	1,242 55	680 48	6,006 95	3,148 18	186 00	16,340 73
Jennings	2,434 49	1,161 99	709 72	394 06	2,927 17	1,405 99	180 00	9,267 11
Johnson	6,040 24	3,055 01	1,833 03	1,018 26	7,230 46	2,289 50	33 15	21,571 67
Knox	7,256 96	3,827 41	2,196 41	1,275 31	9,012 29	4,213 40	55 08	28,006 83
Kosciusko	6,391 21	3,863 65	2,318 19	1,257 97	8,690 16	1,404 68	57 68	24,617 54
Lagrange	4,319 43	2,359 54	1,355 66	751 50	6,434 00	2,577 57	104 00	16,865 88
Lake	8,722 13	4,568 92	2,821 36	1,632 98	10,998 23	2,275 14	71 73	31,380 49
Laporte	9,435 74	5,067 50	3,040 57	1,660 73	11,685 99	1,291 96	70 56	32,355 03
Lawrence	4,051 96	2,002 25	1,201 86	667 41	4,976 36	1,849 24	69 24	14,937 81
Madison	14,909 12	7,146 10	4,237 86	2,382 23	18,032 76	3,740 53	59 04	50,527 64
Marion	64,129 24	32,413 90	19,442 28	10,601 29	78,757 67	10,396 92	342 45	215,242 66
Marshall	6,160 49	3,166 21	1,899 04	1,076 08	7,439 75	3,558 99	40 86	23,584 52
Martin	1,710 82	784 87	470 94	261 48	2,076 99	1,811 82	16 49	7,168 41
Miami	6,605 97	2,990 96	2,033 03	1,129 07	8,271 44	3,304 68	63 04	24,577 63
Meigs	8,956 76	1,741 46	1,044 88	680 48	4,428 46	1,297 44	39 44	12,830 67
Montgomery	9,703 22	4,968 80	2,997 90	1,665 32	11,905 31	4,514 56	114 75	35,878 24
Morgan	4,472 25	2,594 19	1,394 44	774 96	5,612 62	2,528 33	132 85	16,918 41
Martin	1,710 82	784 87	470 94	261 48	2,076 99	1,811 82	16 49	7,168 41
Miami	6,605 97	2,990 96	2,033 03	1,129 07	8,271 44	3,304 68	63 04	24,577 63
Meigs	8,956 76	1,741 46	1,044 88	680 48	4,428 46	1,297 44	39 44	12,830 67
Montgomery	9,703 22	4,968 80	2,997 90	1,665 32	11,905 31	4,514 56	114 75	35,878 24
Morgan	4,472 25	2,594 19	1,394 44	774 96	5,612 62	2,528 33	132 85	16,918 41
Martin	1,710 82	784 87	470 94	261 48	2,076 99	1,811 82	16 49	7,168 41
Miami	6,605 97	2,990 96	2,033 03	1,129 07	8,271 44	3,304 68	63 04	24,577 63
Meigs	8,956 76	1,741 46	1,044 88	680 48	4,428 46	1,297 44	39 44	12,830 67
Montgomery	9,703 22	4,968 80	2,997 90	1,665 32	11,905 31	4,514 56	114 75	35,878 24
Morgan	4,472 25	2,594 19	1,394 44	774 96	5,612 62	2,528 33	132 85	16,918 41
Martin	1,710 82	784 87	470 94	261 48	2,076 99	1,811 82	16 49	7,168 41
Miami	6,605 97	2,990 96	2,033 03	1,129 07	8,271 44	3,304 68	63 04	24,577 63
Meigs	8,956 76	1,741 46	1,044 88	680 48	4,428 46	1,297 44	39 44	12,830 67
Montgomery	9,703 22	4,968 80	2,997 90	1,665 32	11,905 31	4,514 56	114 75	35,878 24
Morgan	4,472 25	2,594 19	1,394 44	774 96	5,612 62	2,528 33	132 85	16,918 41
Martin	1,710 82	784 87	470 94	261 48	2,076 99	1,811 82	16 49	7,168 41
Miami	6,605 97	2,990 96	2,033 03	1,129 07	8,271 44	3,304 68	63 04	24,577 63
Meigs	8,956 76	1,741 46	1,044 88	680 48	4,428 46	1,297 44	39 44	12,830 67
Montgomery	9,703 22	4,968 80	2,997 90	1,665 32	11,905 31	4,514 56	114 75	35,878 24
Morgan	4,472 25	2,594 19	1,394 44	774 96	5,612 62	2,528 33	132 85	16,918 41
Martin	1,710 82	784 87	470 94	261 48	2,076 99	1,811 82	16 49	7,168 41
Miami	6,605 97	2,990 96	2,033 03	1,129 07	8,271 44	3,304 68	63 04	24,577 63
Meigs	8,956 76	1,741 46	1,044 88	680 48	4,428 46	1,297 44	39 44	12,830 67
Montgomery	9,703 22	4,968 80	2,997 90	1,665 32	11,905 31	4,514 56	114 75	35,878 24
Morgan	4,472 25	2,594 19	1,394 44	774 96	5,612 62	2,528 33	132 85	16,918 41
Martin	1,710 82	784 87	470 94	261 48	2,076 99	1,811 82	16 49	7,168 41
Miami	6,605 97	2,990 96	2,033 03	1,129 07	8,271 44	3,304 68	63 04	24,577 63
Meigs	8,956 76	1,741 46	1,044 88	680 48	4,428 46	1,297 44	39 44	12,830 67
Montgomery	9,703 22	4,968 80	2,997 90	1,665 32	11,905 31	4,514 56	114 75	35,878 24
Morgan	4,472 25	2,594 19	1,394 44	774 96	5,612 62	2,528 33	132 85	16,918 41
Martin	1,710 82	784 87	470 94	261 48	2,076 99	1,811 82	16 49	7,168 41
Miami	6,605 97	2,990 96	2,033 03	1,129 07	8,271 44	3,304 68	63 04	24,577 63
Meigs	8,956 76	1,741 46	1,044 88	680 48	4,428 46	1,297 44	39 44	12,830 67
Montgomery	9,703 22	4,968 80	2,997 90	1,665 32	11,905 31	4,514 56	114 75	35,878 24
Morgan	4,472 25	2,594 19	1,394 44	774 96	5,612 62	2,528 33	132 85	16,918 41
Martin	1,710 82	784 87	470 94	261 48	2,076 99	1,811 82	16 49	7,168 41
Miami	6,605 97	2,990 96	2,033 03	1,129 07	8,271 44	3,304 68	63 04	24,577 63
Meigs	8,956 76	1,741 46	1,044 88	680 48	4,428 46	1,297 44	39 44	12,830 67
Montgomery	9,703 22	4,968 80	2,997 90	1,665 32	11,905 31	4,514 56	114 75	35,878 24
Morgan	4,472 25	2,594 19	1,394 44	774 96	5,612 62	2,528 33	132 85	16,918 41
Martin	1,710 82	784 87	470 94	261 48	2,076 99	1,811 82	16 49	7,168 41
Miami	6,605 97	2,990 96	2,033 03	1,129 07	8,271 44	3,304 68	63 04	24,577 63
Meigs	8,956 76	1,741 46	1,044 88	680 48	4,428 46	1,297 44	39 44	12,830 67
Montgomery	9,703 22	4,968 80	2,997 90	1,665 32	11,905 31	4,514 56	114 75	35,878 24
Morgan	4,472 25	2,594 19	1,394 44	774 96	5,612 62	2,528 33	132 85	16,918 41
Martin	1,710 82	784 87	470 94	261 48	2,076 99	1,811 82	16 49	7,168 41
Miami	6,605 97	2,990 96	2,033 03	1,129 07	8,271 44	3,304 68	63 04	24,577 63
Meigs	8,956 76	1,741 46	1,044 88	680 48	4,428 46	1,297 44	39 44	12,830 67
Montgomery	9,703 22	4,968 80	2,997 90	1,665 32	11,905 31	4,514 56	114 75	35,878 24
Morgan	4,472 25	2,594 19	1,394 44	774 96	5,612 62	2,528 33	132 85	16,918 41
Martin	1,710 82	784 87	470 94	261 48	2,076 99	1,811 82	16 49	7,168 41
Miami	6,605 97	2,990 96	2,033 03	1,129 07	8,271 44	3,304 68	63 04	24,577 63
Meigs	8,956 76	1,741 46	1,044 88	680 48	4,428 46	1,297 44	39 44	12,830 67
Montgomery	9,703 22	4,968 80	2,997 90	1,665 32	11,905 31	4,514 56	114 75	35,878 24
Morgan	4,472 25	2,594 19	1,394 44	774 96	5,612 62	2,528 33	132 85	16,918 41
Martin	1,710 82	784 87	470 94	261 48	2,076 99	1,811 82	16 49	7,168 41
Miami	6,605 97	2,990 96	2,033 03	1,129 07	8,271 44	3,304 68	63 04	24,577 63
Meigs	8,956 76	1,741 46	1,044 88	680 48	4,428 46	1,297 44	39 44	12,830 67
Montgomery	9,703 22	4,968 80	2,997 90	1,665 32	11,905 31	4,514 56	114 75	35,878 24
Morgan	4,472 25	2,594 19	1,394 44	774 96	5,612 62	2,528 33	132 85	16,918 41
Martin	1,710 82	784 87	470 94	261 48	2,076 99	1,811 82	16 49	7,168 41
Miami	6,605 97	2,990 96	2,033 03	1,129 07	8,271 44	3,304 68	63 04	24,577 63
Meigs	8,956 76	1,741 46	1,044 88	680 48	4,428 46	1,297 44	39 44	12,830 67
Montgomery	9,703 22	4,968 80	2,997 90	1,665 32	11,905 31	4,514 56	114 75	35,878 24
Morgan	4,472 25	2,594 19	1,394 44	774 96	5,612 62	2,528 33	132 85	16,918 41
Martin	1,710 82	784 87	470 94	261 48	2,076 99	1,811 82	16 49	7,168 41
Miami	6,605 97	2,990 96	2,033 03	1,129 07	8,271 44	3,304 68	63 04	24,577 63
Meigs	8,956 76	1,741 46	1,044 88	680 48	4,428 46	1,297 44	39 44	12,830 67
Montgomery	9,703 22	4,968 80	2,997 90	1,665 32	11,905 31	4,514 56	114 75	35,878 24
Morgan	4,472 25	2,594 19	1,394 44	774 96	5,612 62	2,528 33	132 85	16,918 41
Martin	1,710 82	784 87	470 94	261 48	2,076 99	1,811 82	16 49	7,168 41
Miami	6,605 97	2,990 96	2,033 03	1,129 07	8,271 44	3,304 68	63 04	24,577 63
Meigs	8,956 76	1,741 46	1,044 88	680 48	4,428 46	1,297 44	39 44	12,830 67
Montgomery	9,703 22	4,968 80	2,997 90	1,665 32	11,905 31	4,514 56	114 75	35,878

DECEMBER, 1901, SETTLEMENT—Continued.

COUNTIES.	State Tax.	Benevolent In- stitution Fund Tax.	State Debt Sink- ing Fund.	State Reduc- tion Fund Tax.	School Tax.	School Fund Interest.	Permanent En- dowment Fund Interest.	Unclaimed Fees.	Docket Fees.	Total.
Parke	\$5,501 50	\$2,783 46	\$1,640 08	\$911 14	\$6,737 36	\$2,373 95	\$39 80	..	..	\$19,877 29
Perry	1,531 47	649 47	389 04	216 57	1,582 23	1,566 83	39 58	..	\$46 00	6,301 76
Pike	2,559 13	1,248 53	749 29	415 53	3,147 00	2,351 59	26 08	..	..	10,485 15
Porter	6,306 64	3,380 45	1,908 22	1,110 15	7,773 91	2,063 14	37 87	..	38 00	22,688 38
Posey	4,577 77	2,376 82	1,428 51	792 46	5,638 52	3,558 51	44 12	..	..	18,413 51
Pulaski	2,783 15	1,513 18	909 86	503 36	3,408 61	968 99	31 90	..	..	10,334 05
Putnam	7,066 23	3,569 89	2,141 83	1,169 82	8,481 00	3,068 74	35 36	..	..	26,852 87
Randolph	8,019 46	3,957 54	2,374 57	1,319 49	9,666 11	4,678 50	100 63	..	96 95	30,213 20
Ripley	3,029 45	1,450 19	857 89	476 56	3,487 36	2,071 33	39 63	..	56 00	12,498 41
Rush	7,126 17	3,681 03	2,208 67	1,226 88	8,698 08	1,66 02	47 50	..	..	23,155 35
Scott	1,353 46	630 28	378 21	210 15	1,629 68	1,486 91	15 95	..	16 00	5,720 34
Shelby	8,432 33	4,211 66	2,456 51	1,404 57	10,2 6 87	2,959 92	67 55	..	61 00	29,839 61
Spencer	3,111 35	1,516 61	909 90	505 40	3,961 76	2,966 76	59 95	..	34 74	12,866 57
Stark	1,205 76	1,205 76	724 07	402 26	2,318 96	644 09	18 34	..	80 00	7,890 69
Stauben	3,425 80	1,799 22	1,079 57	599 78	4,455 01	1,582 52	34 24	..	52 00	13,028 14
St. Joseph	12,119 39	6,083 70	3,655 21	2,051 08	14,699 76	4,901 90	98 62	..	138 00	43,608 21
Sullivan	6,085 62	2,989 50	1,724 73	933 05	7,250 39	2,733 59	45 16	..	84 00	21,733 65
Switzerland	1,892 79	855 07	513 04	285 05	2,775 10	1,465 59	20 04	..	..	7,304 68
Tipton	11,910 81	6,100 24	3,696 19	2,053 30	14,779 31	4,283 79	80 14	..	48 00	42,711 78
Union	4,830 16	2,264 03	1,376 44	764 70	6,667 36	6 40	39 64	..	64 00	15,476 72
Vanderburgh	2,472 94	1,222 04	733 17	407 34	2,912 44	1,465 96	13 23	..	..	9,156 13
Vermillion	12,377 30	6,542 48	2,180 81	1,180 82	16,180 52	6,408 71	123 32	..	..	44,768 23
Vigo	3,644 26	1,588 91	1,153 35	631 61	4,594 35	2,744 09	27 65	..	..	14,699 20
Washington	13,697 82	7,189 22	4,313 64	2,366 04	16,694 26	2,468 04	126 94	..	..	46,706 05
Wabash	7,710 98	4,022 94	2,401 80	1,334 39	9,590 99	2,987 19	..	..	100 00	28,128 30
Warren	4,231 08	2,211 18	1,326 52	6 24 42	5,254 13	1,403 42	..	..	..	16,235 83
Warwick	2,636 75	1,470 82	882 63	480 18	3,777 66	2,576 67	41 92	..	..	12,126 80
Washington	5,711 43	1,746 38	1,047 30	582 12	4,665 06	1,908 76	38 17	..	46 00	13,545 77

Wayne	11,464 34	6,033 61	3,620 73	2,011 26	14,070 43	5,548 17	70 65					
Wells	6,169 80	3,099 69	1,868 02	1,082 25	7,541 46	2,453 25	42 31					
White	5,013 30	2,508 62	1,506 19	836 22	6,089 93	1,171 21	47 08					
Whitley	4,571 66	2,578 09	1,516 65	842 02	5,621 76	1,317 86	47 00					
Total	\$690,528 85	\$399,363 33	\$179,920 40	\$59,352 62	\$721,234 59	\$244,823 31	\$5,042 13	\$68 74	\$4,830 26		\$2,119,533 83	

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COUNTIES.										
State Revenues.	Delinquent State Revenues.	Benevolent Institution Fund.	Delinquent Benevolent Institution Fund.	State Debt Sinking Fund.	Delinquent State Debt Sinking Fund.	School Tax.	Delinquent School Tax.	State Educational Institution Fund.	Delinquent State Educational Institution Fund.	School Fund Interest.
Adams	\$5,334 19	\$223 40	\$5,636 13	\$151 85	\$49 81	\$6,659 51	\$273 69	\$378 72	\$27 30	\$1,500 10
Allen	22,553 84	104 76	17,488 10	6,698 57	187 61	27,443 04	1,103 27	3,852 69	109 78	1,127 88
Bartholomew	8,331 62	176 25	4,283 11	2,559 83	38 76	8,254 75	181 20	1,410 93	21 62	2,696 53
Benton	8,813 84	171 50	3,503 21	2,101 99	52 78	8,254 75	371 52	1,168 00	31 67	1,204 14
Blackford	4,817 85	300 50	2,064 25	1,238 55	73 05	4,913 35	272 62	668 10	40 43	1,000 00
Boone	8,658 70	245 18	4,307 86	77 86	46 55	10,377 37	294 29	1,486 24	25 84	1,439 87
Brown	1,063 21	117 95	4,332 22	62 19	31 32	1,190 88	147 66	144 40	17 39	600 00
Carroll	8,863 83	237 66	3,080 96	132 10	79 26	7,146 88	309 11	1,010 06	44 08	1,900 00
Cass	10,379 02	316 22	6,300 21	122 12	73 22	12,790 18	387 37	1,797 21	40 66	4,353 83
Clark	6,026 73	1,166 90	3,149 10	585 19	1,389 50	7,451 90	1,489 40	1,048 75	198 40	1,176 76
Clay	6,655 75	436 04	3,204 05	146 41	1,921 82	8,138 54	520 40	1,068 44	48 29	2,837 62
Clinton	8,644 27	391 65	4,473 34	140 30	2,864 00	10,698 63	476 36	1,491 08	47 77	2,722 07
Crawford	1,258 94	117 86	557 41	51 11	334 41	1,476 26	149 22	185 71	16 30	1,369 45
Davies	4,190 27	2,960 93	2,960 93	217 24	1,788 61	5,538 62	538 62	983 72	72 34	2,120 00
Dearborn	4,737 04	946 31	2,344 01	439 50	1,466 44	7,227 62	1,057 35	781 28	146 50	2,128 96
Deerburg	6,173 78	134 61	8,191 05	42 34	1,914 63	7,534 81	162 00	1,063 79	14 13	1,962 39
Dekalb	7,189 87	562 83	3,366 91	218 83	2,038 05	8,983 04	704 83	1,112 25	72 90	2,119 38
Delaune	12,121 89	1,405 41	6,162 23	332 00	3,697 81	13,623 35	1,619 15	2,054 09	110 67	3,300 00
Dubois	4,271 01	609 14	1,983 72	33 01	1,163 21	5,084 48	128 26	646 24	11 01	2,150 00
Dubois	4,271 01	609 14	1,983 72	33 01	1,163 21	5,084 48	128 26	646 24	11 01	2,150 00
Elkhart	12,314 14	609 14	6,915 05	290 22	3,545 97	14,762 68	867 05	1,971 83	98 37	3,915 89

Payette	4,817 74	66 48	2,477 50	36 94	1,486 54	22 19	5,880 78	76 80	825 92	12 32	2,102 46
Floyd	5,022 05	1,069 46	2,680 37	988 74	1,508 50	533 19	6,289 43	2,079 80	883 06	296 22	1,371 07
Franklin	4,819 45	93 13	2,284 36	38 94	1,524 36	23 29	6,743 73	1,019 60	781 43	12 93	1,453 73
Fountain	5,952 57	286 17	3,064 21	147 78	1,483 49	88 06	7,287 87	846 94	1,021 46	49 21	1,500 50
Fulton	4,870 06	305 51	2,452 68	59 55	1,485 66	35 85	6,062 27	350 63	860 93	49 21	1,503 75
Gilbert	7,290 43	617 94	3,725 12	270 75	2,295 03	162 50	8,308 44	772 81	1,241 67	90 27	2,767 55
Grant	12,240 29	720 24	6,054 79	430 05	3,762 59	240 05	14,911 41	936 49	2,101 66	133 54	2,745 36
Greene	5,576 52	481 06	2,714 61	238 65	1,628 74	145 15	6,679 16	678 55	904 93	79 94	1,684 91
Hamilton	8,162 69	470 04	6,137 42	213 39	2,576 23	128 00	9,828 52	590 83	1,278 03	71 15	2,763 18
Hancock	7,145 53	3,510 41	3,510 41	39 16	2,106 26	23 52	8,638 57	114 19	1,203 43	13 06	629 89
Harrison	3,247 06	1,468 85	1,468 85	65 33	881 34	39 22	3,877 51	215 36	490 46	21 76	1,712 43
Hendricks	8,628 99	104 17	3,872 70	57 78	2,323 89	34 67	9,237 27	127 14	1,251 25	19 16	1,546 60
Henry	7,828 99	111 60	4,421 75	31 83	2,652 97	19 09	10,625 81	134 95	1,474 02	10 59	1,941 22
Howard	4,843 87	3,900 37	2,318 49	172 99	2,340 18	103 26	9,304 51	508 96	1,300 14	57 56	2,342 78
Huntington	7,818 23	738 03	4,324 56	298 74	2,534 57	179 35	9,980 11	912 18	1,408 18	99 40	1,800 00
Jackson	6,026 39	364 96	2,906 35	105 69	1,743 86	62 31	7,219 61	425 79	968 67	35 24	2,541 27
Jasper	4,612 01	333 63	2,354 70	106 53	1,412 86	63 37	5,653 92	369 89	784 80	35 20	1,100 00
J. V.	6,371 81	652 21	3,184 37	228 02	1,910 63	142 79	7,706 51	688 69	1,061 44	79 35	2,550 00
Jefferson	4,543 87	306 90	2,318 49	170 51	1,391 05	102 81	6,548 44	399 02	772 80	56 80	3,312 75
Jennings	2,922 78	343 75	1,429 90	119 40	887 34	71 64	3,597 74	391 50	476 43	39 81	1,842 73
Johnson	6,892 88	169 03	3,543 26	73 79	2,125 93	44 27	8,364 57	211 55	1,181 23	24 52	2,304 26
Knox	7,945 39	1,156 53	4,117 80	611 53	2,470 54	366 85	9,890 79	1,509 42	1,372 53	204 40	1,881 85
Kosciusko	9,458 90	278 68	4,416 46	117 88	2,649 88	71 52	11,255 68	369 87	1,472 16	39 51	2,874 63
Lagrange	4,964 37	142 08	2,473 14	44 48	1,463 86	28 70	6,011 52	170 06	824 56	14 83	522 58
Lake	16,174 55	862 14	8,584 73	478 99	5,150 86	287 38	20,300 47	1,121 00	2,861 58	159 68	1,387 80
Laporte	13,220 84	235 29	6,818 43	112 44	4,091 00	67 74	16,102 88	299 07	2,284 57	37 75	2,141 05
Lawrence	4,581 88	335 23	2,294 31	186 21	1,377 50	111 73	6,540 75	435 83	764 35	62 12	1,800 00
Madison	16,817 01	9,474 08	3,971 21	397 21	6,084 46	238 21	20,308 81	1,299 35	2,823 75	132 45	2,835 14
Marion	7,172 23	41,166 86	2,469 47	1,228 20	24,699 47	95,979 14	95,979 14	9,429 16	13,721 96	467 17	17,802 28
Marshall	7,064 15	887 03	3,606 68	492 80	2,164 04	235 71	8,630 26	1,153 83	1,202 22	164 30	7,948 47
Martin	1,959 32	259 57	984 00	101 41	572 49	60 90	2,431 04	318 92	318 46	33 83	700 00
Miami	7,247 18	3,695 83	2,218 68	170 49	2,218 68	66 27	8,577 13	339 10	1,231 57	36 83	2,849 51
Monroe	3,922 61	443 27	1,924 81	171 72	1,154 86	103 08	4,643 62	545 10	641 90	57 23	2,369 30
Montgomery	10,811 66	443 30	5,627 66	160 33	3,376 52	96 19	13,286 67	539 62	1,875 92	51 80	2,475 01
Morgan	5,102 00	171 77	2,603 87	95 42	1,562 29	57 25	6,279 57	223 60	868 15	31 80	2,528 33
Newton	4,319 41	305 50	2,222 36	117 61	1,333 38	70 55	5,233 43	378 20	740 78	89 18	771 47
Noble	8,238 68	286 75	4,100 31	104 01	2,460 17	62 36	9,981 94	349 52	1,266 78	34 77	1,534 88
Ohio	993 04	39 80	4,90 34	19 05	284 24	11 44	1,214 18	47 42	1,163 45	6 36	200 00
Orange	2,553 57	173 12	1,190 38	96 20	704 23	57 70	3,081 03	225 14	386 37	32 04	1,171 85
Owen	3,051 38	210 06	1,476 39	70 48	885 24	42 40	3,657 12	254 41	491 78	23 50	1,965 00

MAY, 1902, SETTLEMENT—Continued.

COUNTIES.	State Revenues.	Delinquent State Revenues.	Benovolent Institution Fund.	Delinquent Institution Fund.	State Debt Sinking Fund.	Delinquent State Debt Sinking Fund.	School Tax.	Delinquent School Tax.	State Education Fund.	Delinquent State Educational Institution Fund.	School Fund Interest.
Parke	\$8,025 35	\$170 98	\$3,009 12	\$70 34	\$1,895 46	\$42 15	\$7,283 25	\$211 87	\$1,003 28	\$23 40	\$1,750 73
Perry	2,117 20	191 55	884 93	72 68	830 96	43 64	2,531 48	234 70	463 06	24 22	1,638 05
Pike	2,908 13	506 58	1,389 62	246 49	833 83	147 90	3,398 82	645 28	203 06	82 18	1,529 44
Porter	8,376 40	872 46	4,398 10	164 98	2,638 97	92 98	10,185 08	440 87	1,466 09	151 65	1,570 38
Posey	6,112 49	832 26	3,014 15	367 60	1,908 57	220 44	7,368 24	1,041 52	1,004 73	122 60	2,391 86
Pulaski	3,102 53	210 22	1,542 65	97 95	925 35	58 67	3,809 12	265 05	514 38	32 86	988 25
Putnam	7,992 55	881 58	3,923 87	141 73	2,353 71	85 03	9,214 81	446 25	1,307 63	47 24	1,797 34
Randolph	6,744 54	237 23	4,424 52	106 04	2,654 83	63 66	10,663 40	235 07	1,476 47	35 13	1,200 00
Ripley	4,344 87	214 45	2,088 36	76 44	1,253 08	45 83	5,328 86	245 05	686 74	25 44	3,459 06
Rush	8,920 07	188 88	4,159 39	104 90	2,456 65	62 94	9,711 68	245 73	1,386 74	34 93	4,783 48
Scott	1,255 09	90 54	650 87	50 34	390 31	30 15	1,628 31	117 76	216 90	16 77	300 00
Shelby	9,404 49	866 59	4,749 71	163 46	2,849 82	98 09	11,514 98	459 53	1,583 16	54 44	3,197 20
Spencer	3,845 92	233 75	1,842 12	104 82	1,105 27	62 89	4,679 10	238 29	614 05	34 96	1,412 79
Starke	2,710 66	216 45	1,469 38	99 13	881 64	52 47	3,473 15	272 39	489 70	32 99	398 08
Steuben	3,782 83	289 13	1,923 09	86 77	1,163 80	59 05	4,774 08	291 30	641 07	32 83	1,579 57
St. Joseph	17,785 24	507 50	8,758 73	167 28	5,255 09	100 44	21,400 55	611 40	2,919 68	55 82	2,754 10
Sullivan	6,386 84	167 43	3,083 44	72 34	1,852 52	43 42	7,690 83	208 90	1,022 76	24 11	1,283 71
Switzerland	4,004 99	157 94	968 79	42 52	581 38	25 51	2,498 04	186 41	323 94	14 19	1,050 55
Tipton	13,902 78	1,291 05	7,265 58	581 69	4,359 44	318 99	16,994 53	1,429 92	2,421 92	178 93	3,943 05
Tipton	5,021 34	339 45	2,515 58	117 82	1,509 39	70 89	6,095 59	411 35	833 54	39 27	991 99
Union	2,907 78	54 83	1,515 24	23 55	909 17	14 10	3,543 08	68 30	505 07	7 82	483 50
Vanderburgh	17,007 33	1,571 56	9,051 12	664 00	6,451 67	397 20	20,926 15	1,853 31	3,017 06	220 66	6,566 68
Vermillion	4,219 96	188 78	2,177 53	104 93	1,306 27	62 90	5,192 13	245 47	726 10	34 94	680 00
Vigo	15,566 05	1,655 43	8,401 89	919 66	5,041 11	551 89	19,330 65	2,152 34	2,800 42	306 46	5,756 57
Wabash	8,577 44	95 03	4,469 19	62 79	2,681 53	31 68	10,735 00	123 51	1,489 80	17 69	2,994 50
Warren	4,680 72	119 98	2,451 03	66 70	1,471 50	39 94	6,735 69	155 71	818 78	22 07	1,403 70
Warwick	3,884 40	455 75	1,650 41	182 80	990 27	109 70	4,146 90	562 96	560 12	60 90	2,000 00
Washington	3,884 40	349 71	1,851 92	108 51	1,129 16	64 05	4,570 12	417 46	627 28	35 59	1,947 64

Wayne	13,466 13	804 08	7,100 31	330 32	4,260 15	198 23	16,480 04	783 11	2,366 80	110 11	8,274 29
Wells	6,989 07	291 43	3,491 70	121 19	2,066 06	72 08	8,515 78	361 55	1,163 86	40 39	1,000 00
White	5,990 27	514 53	3,077 34	214 80	1,846 42	128 82	7,573 26	643 14	1,025 71	71 68	1,807 28
Whitely	6,252 28	151 33	2,964 88	83 49	1,778 91	50 13	7,471 64	186 47	992 27	27 98	1,821 35
Total	\$705,228 62	\$45,421 27	\$358,056 41	\$17,919 58	\$214,821 86	\$10,576 02	\$858,317 00	\$56,765 93	\$119,343 86	\$5,997 86	\$197,763 08

MAY, 1902, SETTLEMENT—Continued.

A Tabular Statement Showing the Amounts of Moneys Paid Into the Various Funds of the State Treasury by the Several Counties of the State at the May, 1902, Semi-annual Settlement.

COUNTIES.	Permanent Endowment Fund Interest.	Unclaimed Fees.	Docket Fees.	Totals.
Adams	\$48 79	\$51 43	\$76 00	\$19,475 72
Allen	16 28	105 40	172 00	76,189 88
Bartholomew	63 76		28 00	30,012 33
Benton	33 56		116 50	23,773 39
Blackford	38 81		166 90	15,064 07
Boone	70 37		139 00	29,683 70
Brown				3,900 13
Carroll	50 36		83 00	21,633 91
Cass	88 70			38,951 40
Clark	72 82		30 00	24,650 53
Clay	63 96			24,529 15
Clinton	71 91		65 00	31,899 57
Crawford	27 50		59 40	5,634 57
Daviess	8 00		107 35	21,652 96
Dearborn	18 00			19,967 68
Decatur	52 57		19 00	22,290 51
Dekalb	61 39		110 00	26,741 22
Delaware	48 00		536 00	46,644 33
Dubois	41 65		28 00	15,222 74
Elkhart	84 97		96 00	44,736 41
Fayette	25 52		34 00	17,814 60
Floyd	55 77		57 74	23,349 66
Franklin	39 52		28 00	16,969 77
Fountain	62 55			21,675 40
Fulton	44 35		68 00	18,238 53
Gibson	69 19		42 00	28,123 69
Grant	24 00			41,540 59
Greene	12 00			20,729 95
Hamilton	69 03			30,276 41
Hancock	42 33		45 00	23,663 30
Harrison	39 86		44 00	12,279 35
Hendricks	55 44			26,324 61
Henry	65 83			30,318 66
Howard	71 30			28,174 81
Huntington			248 00	30,241 53
Jackson	2 31		24 23	22,425 98
Jasper	40 00		50 00	16,945 97
Jay	62 18		114 00	24,662 00
Jefferson	70 13	8 53	14 00	19,015 60
Jennings	16 62			12,099 64
Johnson	50 95		72 00	26,058 04
Knox	65 67		253 00	31,346 32
Kosciusko	73 49		92 00	33,170 56
Lagrange	48 29		72 00	16,798 41
Lake	77 89		88 00	58,135 07

MAY, 1902, SETTLEMENT—Continued.

COUNTIES.	Permanent Endowment Fund Interest.	Unclaimed Fees.	Docket Fees.	Totals.
Laporte	\$89 89		\$84 00	\$45,564 95
Lawrence	50 86		70 00	17,610 77
Madison	134 49			59,770 53
Marion	436 30			292,322 79
Marshall	55 58			26,666 00
Martin	20 18		148 00	7,858 12
Miami	67 67		106 20	27,120 95
Monroe	15 00		131 00	15,983 45
Montgomery	80 13			38,778 70
Morgan	47 50		54 00	19,425 55
Newton	29 54		32 00	15,594 42
Noble			44 00	28,618 97
Ohio	9 57		6 00	3,494 99
Orange	35 30		26 00	9,742 15
Owen	36 22		31 85	12,186 60
Parke	54 08		124 00	21,554 01
Perry	19 17		27 00	8,600 53
Pike	35 30		78 00	12,164 60
Porter	44 63		24 00	29,839 01
Posey	56 19			24,330 55
Pulaski	12 46		194 00	11,753 29
Putnam	41 50			27,352 23
Randolph	19 86	\$306 84	53 00	30,280 59
Ripley	12 00		36 00	17,824 57
Rush	5 00	1,221 86		32,426 25
Scott	15 00		38 00	4,801 64
Shelby	67 07		112 00	34,420 53
Spencer	47 12		44 66	14,320 76
Starke	23 37		50 00	10,176 43
Stauben	43 58	7 65	40 00	14,643 87
St. Joseph	119 30		48 00	60,483 13
Sullivan	54 98		38 00	21,928 48
Switzerland	23 67		26 00	7,962 93
Tippecanoe	49 00		44 00	52,715 56
Tipton			73 00	18,023 90
Union	18 84		4 00	10,055 28
Vanderburgh	155 85			66,900 37
Vermillion	35 24		186 00	15,180 25
Vigo	119 68			62,601 15
Wabash	69 70		134 00	31,471 86
Warren	27 95			17,003 77
Warrick	52 48		174 40	14,323 47
Washington	24 77		84 00	15,172 94
Wayne	102 56		50 00	49,126 07
Wells	53 91		96 00	24,242 62
White	19 40			22,216 90
Whitley	33 95		113 66	21,916 34
Total	\$4,719 86	\$1,701 71	\$5,802 89	\$2,602,434 90

COLLECTION OF POLL TAX.

*Tabular Statement of the Collection of Poll Tax as Shown by the
December, 1901, Settlement Sheet.*

DECEMBER, 1901.

COUNTIES.	State Revenue.	State School Revenue.	County.	All Other Purposes.	Total.
Adams	\$761 00	\$761 00		\$140 75	\$1,662 75
Allen	1,708 75	1,708 75	\$3,417 50	1,383 62	8,218 62
Bartholomew	706 89	706 89	706 89	706 89	2,827 56
Benton	338 75	338 75		219 71	897 21
Blackford	404 00	404 00	404 00	737 38	1,949 38
Boone	1,025 50	1,025 50	1,025 50	1,025 50	4,102 00
Brown	231 50	231 50	463 00	216 12	1,142 12
Carroll	456 00	456 00	912 00	536 12	2,960 12
Cass	736 00	736 00	1,472 00		2,944 00
Clark	344 00	344 00	344 00	272 75	1,304 75
Clay	783 00	783 00	1,566 00	151 51	3,283 51
Clinton	845 75	845 75	845 75	1,029 12	3,546 37
Crawford	251 50	251 50	890 25	248 95	1,632 20
Daviess	542 25	542 25	542 25	723 78	2,450 53
Dearborn	521 00	521 00	521 00	\$34 18	1,897 18
Decatur	439 61	439 61	439 61	369 90	1,688 73
Dekalb	206 47	206 47			412 94
Delaware	1,718 00	1,718 00	1,718 00	2,261 28	7,415 28
Dubois	434 70	434 70	869 40	546 82	2,285 62
Elkhart	1,026 50	1,026 50		1,847 75	3,900 75
Fayette	283 25	283 25	566 50		1,133 00
Floyd	155 75	155 75		36 00	317 50
Fountain	514 25	514 25		1,232 40	2,260 90
Franklin	436 97	436 97		8 78	882 72
Fulton	524 50	524 50			1,049 00
Gibson	868 02	868 02	1,736 04	1,281 52	4,753 50
Grant	1,156 05	1,156 05	2,312 10	1,434 35	6,058 55
Greene	705 25	705 25	2,115 75	370 15	3,896 40
Hamilton	772 50	772 50	1,545 00	1,158 80	4,248 80
Hancock	640 75	640 75	1,281 50	790 87	3,353 87
Harrison	680 75	680 75	1,361 50	741 57	3,464 57
Hendricks	740 00	740 00	1,480 00	1,147 87	4,107 87
Henry	851 50	851 50	851 50	1,287 25	3,841 75
Howard	759 44	759 44	759 44	505 56	2,783 88
Huntington	863 00	863 00	863 00	840 50	3,429 50
Jackson	550 25	550 25	550 25	347 75	1,998 50
Jasper	532 00	532 00		59 20	1,123 20
Jay	525 00	525 00	525 00	1,050 00	2,625 00
Jefferson	430 75	430 75	861 50	293 54	2,016 54
Jennings	301 10	301 10	301 10	313 20	1,216 50
Johnson	551 05	551 05	551 05	624 06	2,277 21
Knox	522 50	522 50		463 50	1,506 50
Kosciusko	161 00	161 00	161 00	277 75	760 75
Lagrange	470 00	470 00			940 00
Lake	150 00	150 00	150 00	119 00	569 00

COLLECTION OF POLL TAX—Continued.

COUNTIES.	State Revenue.	State School Revenue.	County.	All Other Purposes.	Total.
Laporte	\$524 50	\$524 50	\$524 50	\$427 00	\$2,000 50
Lawrence	599 00	539 00	1,078 40	213 60	2,369 60
Madison.	1,798 08	1,798 08	1,798 08	2,519 83	7,914 08
Marion	5,957 44	5,957 44	5,957 44	6,783 22	23,655 54
Marshall	627 25	627 25	627 25	831 67	2,713 32
Martin	335 70	335 70	671 40	327 95	1,470 75
Miami	790 63	790 63	790 63	1,344 07	3,715 98
Monroe	565 74	565 74	1,131 48	533 32	2,846 28
Montgomery	706 00	706 00	706 00	905 50	3,023 50
Morgan	339 25	339 25	678 50	221 12½	1,578 12½
Newton	215 00	215 00			430 00
Noble	722 35	722 35		39 47	1,480 18
Ohio	142 75	142 75		128 00	413 50
Orange	408 50	408 50	817 00	259 86	1,893 86
Owen	432 50	432 50	865 00	99 50	1,829 50
Parke	748 75	748 75	1,497 50	1,162 00	4,157 00
Perry	456 50	456 50	1,141 25	506 15	2,560 40
Pike	374 00	374 00	1,122 00	20 00	1,890 00
Porter	409 25	409 25	409 25	385 45	1,623 20
Posey	200 00	200 00	400 00	75 00	675 00
Pulaski	240 00	240 00	240 00	167 50	887 50
Putnam	697 14	697 14	690 00	1,487 38	3,561 66
Randolph	941 25	941 25	941 25	1,155 75	3,979 50
Ripley	491 25	491 25	982 50	36 97	2,001 97
Rush	579 50	579 50	1,159 00	608 75	2,926 75
Scott	234 75	234 75	469 50		939 00
Shelby	917 75	917 75	917 75	795 74	3,548 99
Spencer	508 96	508 96	1,526 88	243 61	2,788 44
Starke	147 00	147 00		150 62	444 62
Steenben	821 75	821 75		89 61	1,733 11
St. Joseph	1,004 50	1,004 50	1,004 50	1,047 00	4,060 50
Sullivan	897 25	897 25	897 25	800 25	3,492 00
Switzerland	374 30	374 30	374 30	311 88	1,434 78
Tippecanoe	864 55	864 55	1,729 10	547 95	4,006 15
Tipton	657 00	657 00	1,314 00	650 00	3,278 00
Union	216 25	216 25	432 50	432 50	1,297 50
Vanderburgh	709 75	709 75	709 75	709 75	2,819 00
Vermillion	425 50	425 50	425 50	609 00	1,885 50
Vigo	773 75	773 75	1,547 50	1,073 99	4,168 99
Wabash	765 50	765 50	765 50	749 50	3,046 00
Warren	373 25	373 25	746 50	48 00	1,511 00
Warrick	473 25	473 25	473 25	683 50	2,103 25
Washington	606 16	606 16	1,212 32	92 91	2,517 55
Wayne	728 00	728 00	1,456 00	830 75	3,742 75
Wells	709 40	709 00			1,418 00
White	548 00	548 40	1,096 00	523 50	2,715 50
Whitley	52 00	52 00		127 00	231 00
Total	\$59,677 35	\$59,677 35	\$75,415 51	\$56,751 73	\$251,521 94

COLLECTION OF POLL TAX.

Tabular Statement of the Collection of Poll Tax as Shown by May, 1902, Settlement Sheet.

MAY, 1902.

COUNTIES.	State Revenue.	State School Revenue.	County.	All Other Purposes.	Total.
Adams	\$1,063 00	\$1,063 00		\$375 50	\$2,501 50
Allen	2,407 50	2,407 50	\$4,815 00	2,037 50	11,667 50
Bartholomew	732 85	732 85	732 85	870 00	3,068 55
Benton	451 00	451 00		194 77	1,096 77
Blackford	371 75	371 75	371 75	739 55	1,854 80
Boone	991 00	991 00	991 00	991 00	3,964 00
Brown	261 75	261 75	523 50	196 96	1,243 96
Carroll	486 50	486 50	973 00	582 00	2,528 00
Cass	1,135 75	1,135 75	2,271 50		4,543 00
Clark	1,046 00	1,046 00	1,046 00	676 00	3,814 00
Clay	1,174 00	1,174 00	2,348 00	244 72	4,940 72
Clinton	955 75	955 75	955 75	1,189 75	4,067 00
Crawford	298 00	298 00	1,043 00	356 35	1,995 35
Davies	697 25	697 25	67 25	955 13	3,046 88
Dearborn	668 97	668 97	668 97	483 97	2,490 88
Decatur	576 77	576 77	576 77	597 48	2,327 79
Dekalb	1,264 00	1,264 00			2,528 00
Delaware	1,428 50	1,428 50	1,428 50	1,968 46	6,253 96
Dubois	892 00	892 00	1,784 00	879 50	4,447 50
Elkhart	1,937 50	1,937 50		3,855 00	7,730 00
Fayette	413 00	413 00	826 00		1,652 00
Floyd	349 25	349 25		132 87	831 37
Fountain	635 75	635 75		1,515 45	2,786 98
Franklin	748 44	748 48		77 42	1,574 37
Fulton	578 25	578 25			1,156 50
Gibson	782 24	782 24	1,564 48	2,309 65	5,428 61
Grant	1,038 25	1,038 25	2,076 50	1,219 50	5,372 50
Greene	758 50	758 50	2,275 50	5,001 10	8,793 60
Hamilton	843 00	843 00	1,686 00	2,107 50	5,479 50
Hancock	712 59	712 50	1,426 00	973 99	3,823 99
Harrison	707 50	707 50	1,415 00	777 84	3,607 84
Hendricks	717 00	717 00	1,434 00	1,285 24	4,153 24
Henry	1,039 50	1,039 50	1,039 50	1,600 75	4,719 25
Howard	801 73	801 73	801 73	582 12	2,989 31
Huntington	901 25	901 25	901 25	1,066 25	3,760 00
Jackson	1,026 00	1,026 00	1,026 00	744 08	3,822 08
Jasper	627 54	627 54		92 03	1,347 11
Jay	861 00	861 00	861 00	1,638 00	4,221 00
Jefferson	447 75	447 75	895 50	307 28	2,098 28
Jennings	521 16	521 16	521 16	489 32	2,052 80
Johnson	607 51	607 51	607 51	692 55	2,515 08
Knox	786 50	786 50		802 75	2,375 75
Kosciusko	1,533 50	1,533 50	1,533 50	2,463 50	7,254 00
Lagrange	635 25	635 25			1,270 50
Lake	1,415 50	1,415 50	1,415 50	1,134 50	5,381 00

COLLECTION OF POLL TAX—Continued.

COUNTIES.	State Revenue.	State School Revenue.	County.	All Other Purposes.	Total.
Laporte	\$1,095 00	\$1,095 00	\$1,095 00	\$755 00	\$4,040 00
Lawrence	531 25	531 25	1,062 50	74 25	2,199 25
Madison	2,069 32	2,069 32	2,069 32	3,005 63	9,213 59
Marion	6,927 93	6,927 93	6,927 93	6,661 35	27,445 14
Marshall	1,358 00	1,358 00	1,358 00	1,994 99	6,068 99
Martin	409 50	409 50	819 00	524 02	2,162 02
Miami	816 82	816 82	816 82	1,388 49	3,839 06
Monroe	549 66	549 66	1,099 32	518 57	2,717 21
Montgomery	855 00	855 00	855 00	1,450 00	4,015 00
Morgan	800 00	800 00	1,600 00	590 00	3,790 00
Newton	440 89	440 89			881 78
Noble	1,067 14	1,067 14		98 94	2,233 23
Ohio	138 75	138 75		112 25	389 75
Orange	462 25	462 25	924 50	367 26	2,216 26
Owen	495 00	495 00	990 00	86 00	2,066 00
Parke	746 00	746 00	1,492 00	1,165 50	4,149 50
Perry	656 00	656 00	1,640 00	1,071 58	4,023 58
Pike	369 00	369 00	1,107 00	91 00	1,936 00
Porter	604 25	604 25	604 25	466 00	2,278 75
Posey	700 00	700 00	1,400 00	225 00	3,025 00
Pulaski	416 00	416 00	416 00	267 00	1,515 00
Putnam	707 81	707 81	690 86	1,562 80	3,677 33
Randolph	967 25	967 25	967 25	1,208 50	4,110 25
Ripley	616 50	616 50	1,033 00	62 40	2,128 40
Rush	561 50	561 50	1,123 09	597 50	2,943 50
Scott	190 75	190 75	381 50		763 00
Shelby	951 35	951 35	951 35	855 51	3,709 56
Spencer	673 91	673 91	2,021 73	232 16	3,601 71
Starke	281 00	281 00		224 12	786 12
Steuben	553 25	553 25		96 00	1,202 50
St. Joseph	2,322 25	2,322 25	2,322 25	2,434 25	9,401 00
Sullivan	936 25	936 25	936 25	1,240 75	4,049 50
Switzerland	455 63	455 63	455 63	305 41	1,672 30
Tiptecanoe	1,274 34	1,274 34	2,548 68	798 06	5,895 41
Tipton	620 63	620 63	1,241 26	812 13	3,294 65
Union	221 75	221 75	443 50	443 50	1,380 50
Vanderburgh	1,393 00	1,393 00	1,393 00	1,393 00	5,572 00
Vermillion	406 25	406 25	406 25	622 00	1,840 75
Vigo	875 50	875 50	1,751 00	1,204 54	4,706 54
Wabash	903 75	903 75	903 75	935 50	3,646 75
Warren	354 25	354 25	709 50	97 50	1,514 50
Warrick	657 25	657 25	657 25	1,138 25	3,110 00
Washington	703 50	703 50	1,407 00	198 46	3,012 46
Wayne	863 00	863 00	1,726 00	1,093 50	4,545 50
Wells	903 00	903 00			1,806 00
White	751 50	751 50	1,503 00	784 00	3,791 00
Whitley	943 00	943 00		2,197 75	4,083 75
Total.	\$79,823 68	\$79,823 68	\$95,344 62	\$86,143 94	\$341,135 92

ALLOWANCES TO SPECIAL JUDGES.

A Tabulated Statement Showing the Amounts Allowed Counties on Account of Special Judges at the December, 1901, and the May, 1902, Settlement of Taxes.

COUNTIES.	December, 1901.	May, 1902.	Total.
Adams	\$35 00	\$175 00	\$210 00
Allen	215 00	160 00	375 00
Bartholomew			
Benton	20 00	20 00	40 00
Blackford		25 00	25 00
Boone	215 00		215 00
Brown	20 00	12 40	32 40
Carroll		85 00	85 00
Cass	95 00	240 00	335 00
Clark	125 00	145 00	270 00
Clay	60 00	90 00	150 00
Clinton	240 00	155 00	395 00
Crawford			
Daviess	10 00	35 00	45 00
Dearborn	160 00	75 00	235 00
Decatur	30 00	75 00	105 00
DeKalb	345 00	400 00	745 00
Delaware	55 00	20 00	75 00
Dubois	35 00		35 00
Elkhart	85 00	40 00	125 00
Fayette	20 00	10 00	30 00
Floyd	30 00	140 00	170 00
Fountain	20 00	65 00	85 00
Franklin			
Fulton	125 00	185 00	310 00
Gibson	10 00	30 00	40 00
Grant	220 00	135 00	355 00
Greene			
Hamilton	30 00	20 00	50 00
Hancock	125 00	45 00	170 00
Harrison	35 00	15 00	50 00
Hendricks		30 00	30 00
Henry	45 00	10 00	55 00
Howard	55 00	60 00	115 00
Huntington	345 00	450 00	795 00
Jackson	65 00	15 00	80 00
Jasper	110 00	75 00	185 00
Jay	270 00	55 00	325 00
Jefferson	30 00	60 00	90 00
Jennings		80 00	80 00
Johnson	6 05	50 00	56 05
Knox	105 00	175 00	280 00
Kosciusko	190 00	5 00	195 00
Lagrange	140 00	20 00	160 00
Lake	160 00	60 00	220 00

ALLOWANCES TO SPECIAL JUDGES—Continued.

COUNTIES.	December, 1901.	May, 1902.	Total.
Laporte	\$20 00	\$115 00	\$135 00
Lawrence	65 00	100 00	165 00
Madison	105 00	155 00	260 00
Marion	155 00	120 00	275 00
Marshall	140 00	100 00	240 00
Martin	12 50	85 00	97 50
Miami	255 00	185 00	440 00
Monroe	85 00	65 00	150 00
Montgomery	60 00	165 00	225 00
Morgan	195 00	130 00	325 00
Newton	10 00		10 00
Noble	80 00	15 00	95 00
Ohio		5 00	5 00
Orange	75 00	25 00	100 00
Owen	15 00	5 00	20 00
Parke	85 00	35 00	120 00
Perry	20 00	15 00	35 00
Pike	20 00		20 00
Porter	65 00	15 00	80 00
Posey			
Pulaski	165 00	70 00	235 00
Putnam	45 00	45 00	90 00
Randolph	10 00	135 00	145 00
Ripley		130 00	130 00
Rush	65 00	20 00	85 00
Scott		95 00	95 00
Shelby	40 00	5 00	45 00
Spencer	75 00	50 00	125 00
Starke	205 00	150 00	355 00
Steuben	255 00	190 00	445 00
St. Joseph	35 00	80 00	115 00
Sullivan	20 00	50 00	70 00
Switzerland		25 00	25 00
Tipton		125 00	125 00
Tipton	95 00	60 00	155 00
Union		15 00	15 00
Vanderburgh	220 00	260 00	480 00
Vermillion	155 00	60 00	215 00
Vigo	155 00	390 00	545 00
Wabash	225 00	335 00	560 00
Warren	40 00	65 00	105 00
Warrick	135 00	60 00	195 00
Washington		55 00	55 00
Wayne	115 00	160 00	275 00
Wells	85 00	160 00	245 00
White	20 00	135 00	155 00
Whitley		30 00	30 00
Total	\$7,503 55	\$7,782 40	\$15,285 95

PUBLIC DEBT STATEMENT.

*Below is Given a Statement Showing the Amounts of State Debt
at the Close of the Fiscal Year, October 31, 1902.*

FOREIGN DEBT.

Five per cent. State stock certificate, due and interest stopped...		\$3,469 99
Two and one-half per cent. State stock certificates, due and interest stopped.....		2,145 13
Total.....		\$5,615 12
Three per cent. refunding school fund bonds, dated June 1889, and payable at the pleasure of the State after June 18, 1899, due June 18, 1909, held as follows:		
Dry Dock Savings Bank, New York.....	\$88,000 00	
Emigrant Savings Bank, New York.....	500,000 00	
Chas. and M. Fleishman, New York.....	15,000 00	
Fidelity and Casualty Co., New York.....	50,000 00	
German Savings Bank, New York.	232,000 00	
Sarah J. Green, Manchester, N. H.	5,000 00	
Moses Taylor Pyne, Stephen S. Palmer, Trustees—		
Mary Lewis	\$6,000 00	
H. C. Taylor.....	6,000 00	
G. C. Taylor.....	6,000 00	
Kate W. Winthrop..	3,000 00	
Alberta Pyne	3,000 00	
	24,000 00	
U. S. Casualty Co., New York	58,000 00	
Geo. A. Stanton, New York	30,000 00	

FOREIGN DEBT—Continued.

Seamans' Bank for Savings, New York.....	\$40,000 00	
Schenectady Savings Bank, Schenectady, N. Y.....	50,000 00	
Troy Savings Bank, New York ...	50,000 00	
R. Winthrop & Co	51,000 00	
R. Winthrop & Co., Trustees.....	50,000 00	
R. Winthrop & Co., Trustees.....	20,000 00	
Auburn Savings Bank, Auburn, N. Y	20,000 00	
Burlington Savings Bank, Burlington, Vt	17,000 00	
A. B. Cross, Concord, N. H.....	1,000 00	
Fletcher K. Barrows, Brattleboro, Vt	2,000 00	
Total		\$1,313,000 00
Three and one-half per cent. registered funding bonds, temporary loan, dated April 1, 1895, due April 1, 1915, issued under the provisions of an act approved March 5, 1895, and held as follows:		
Moses Taylor Pyne and Stephen S. Palmer, Trustees, New York, N. Y	\$300,000 00	
Bowery Savings Bank, New York, N. Y	285,000 00	
Total		\$585,000 00
Three and one-half per cent. registered (State House) temporary funding loan, dated May 1, 1895, due May 1, 1915, issued under the provisions of an act approved March 5, 1895, held as follows:		
Greenwich Savings Bank, of New York.....	\$210,000 00	
Rochester Savings Bank, Rochester, N. Y	100,000 00	
Franklin Savings Bank, New York, N. Y	100,000 00	

FOREIGN DEBT—Continued.

Seamen's Savings Bank, New York, N. Y	\$60,000 00	
Port Chester Savings Bank, Port Chester, N. Y	30,000 00	
Total		\$500,000 00
Total foreign debt		\$2,403,615 12

DOMESTIC DEBT.

REFUNDED.		
Five per cent. refunded bond held by Purdue University, at Lafayette, Ind., due April 1, 1921.....		\$340,000 00
Indiana State University (Bloomington) bond, in custody of Treasurer of State, dated October 1, 1885, bearing five per cent. interest.....	\$60,000 00	
Indiana State University (Bloomington) bond, in custody of Treasurer of State, dated February 15, 1887, bearing five per cent. interest	60,000 00	
Indiana State University (Bloomington) bond, in custody of Treasurer of State, dated September 1, 1887, bearing five per cent. interest	24,000 00	
Total.....		144,000 00
Total domestic debt		\$184,000 00

RECAPITULATION.

Total foreign debt		\$2,403,615 12
Total domestic debt		484,000 00
Total State debt		\$2,887,615 12

INTEREST ON PUBLIC DEBT.

The Following is an Exhibit of Amount of Interest Due Annually on Each of the Issues of the Bonds of the State, and the Dates When the Same are Payable.

INTEREST ON FOREIGN DEBT.

School Fund refunding bonds of 1880, principal, \$1,313,000; interest, three per cent., payable June 18 and December 18	\$39,390 00	
Funding bonds, temporary loan, principal, \$585,000; interest, three and one-half per cent., payable April 1 and October 1...	20,475 00	
New State House temporary funding loan, principal, \$500,000; interest, three and one-half per cent., payable May 1 and November 1	17,500 00	
Total interest on foreign debt..		\$77,365 00

INTEREST ON DOMESTIC DEBT.

Purdue University bonds, \$340,000, at five per cent. interest, payable quarterly on the first days of January, April, July and October.....	\$17,000 00	
Indiana University bonds (Bloomington), \$144,000, at five per cent. interest, payable semi-annually, on May 1 and November 1.....	7,200 00	
Total interest on domestic debt.....		\$24,200 00

RECAPITULATION.

Total interest on foreign debt.....		\$77,365 00
Total interest on domestic debt....		24,200 00
Total amount of interest		\$101,565 00

PERMANENT ENDOWMENT FUND, INDIANA
UNIVERSITY.

BENTON COUNTY.

Nc. of Loan.	NAMES OF BORROWERS.	DATE.	Amount of Loan.
195	Duffy, Michael.....	May 28, 1896.....	\$6,000 00

BOONE COUNTY.

121	Higgins, William L.....	June 27, 1893	2,000 00
162	Ratcliff, Sallie G. K.....	July 11, 1895	800 00
176	Heath, S. S	October 19, 1895.....	4,200 00
191	Heath, S. S	May 23, 1896	2,500 00
204	Izenhauer, W. W.....	July 2, 1896.....	1,000 00
206	Dale, Stephen	July 24, 1896	200 00
208	Dale, Stephen	July 31, 1896	800 00
209	Boyd, Chas. H.....	August 20, 1896.....	2,200 00
212	Smith, Preston.....	October 10, 1896.....	1,000 00
233	Hook, Samuel T.....	March 13, 1897.....	1,600 00
234	Piles, Jesse.....	January 16, 1897.....	125 00
236	Pedigo, Ollie.....	April 15, 1897.....	125 00

CLINTON COUNTY.

74	Duncan, Jesse H.....	September 25, 1891.....	300 00
178	Pruitt, Willis P.....	December 9, 1895.....	1,000 00
192	Baker, John Q	May 28, 1896.....	1,700 00
216	Baum, Henry M	December 24, 1896.....	1,500 00
225	Boulden, Charles E.....	January 7, 1897.....	700 00
229	Roush, Fred.....	January 19, 1897.....	1,250 00

GRANT COUNTY.

144	Russell, Edwin E	September 26, 1894.....	5,000 00
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GREENE COUNTY.

193	McNitterhouse, Louis	May 25, 1896.....	\$1,300 00
196	Ogle, Alfred.....	June 1, 1896.....	5,000 00
226	Mitten, Benj	January 7, 1897.....	2,000 00

HAMILTON COUNTY.

No. of Loan.	NAMES OF BORROWERS.	DATE	Amount of Loan.
36	Dunn, Andrew J	January 7, 1890	\$2,250 00
52	Little, James M	July 1, 1890	1,400 00
150	Buschler, A. F., Jr.	January 18, 1895	1,000 00

HENDRICKS COUNTY.

38	Selch, Mary C	February 10, 1890	250 00
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HOWARD COUNTY.

81	Vaile, Isabella	January 9, 1892	500 00
96	Morgan, Sarah A	September 19, 1892	3,000 00

JOHNSON COUNTY.

22	Banta, Daniel B	February 5, 1889	2,000 00
199	Brown, I. Newton	June 9, 1896	2,450 00

MORGAN COUNTY.

57	Bray, Alexander	January 15, 1891	1,430 00
73	Bell, Eli	August 21, 1891	1,500 00
92	Stucky, Emma S.	July 1, 1892	6,000 00
102	Jackson, Rebecca	December 30, 1892	3,000 00
103	Mendenhall, Albert	January 17, 1893	1,000 00
163	Lockhart, Charles B	July 13, 1895	1,100 00
173	Ryan, Thomas F.	September 25, 1895	1,600 00
221	McKahn, Claude	December 29, 1896	5,000 00

MONROE COUNTY.

59	Landers, Martha E	January 16, 1891	2,000 00
159	Dunean, Sarah C	June 24, 1895	700 00

MARION COUNTY.

No. of Loan.	NAMES OF BORROWERS.	DATE.	Amount of Loan.
7	Wishard, William H.	January 4, 1888.	\$3,500 00
8	Ransdell, Daniel M.	January 3, 1888.	2,000 00
13	Miller, Melinda.	September 6, 1888.	2,000 00
30	Stone, Richard F. and Matilda.	June 5, 1889.	1,800 00
46	Harding, Laban.	May 27, 1890.	2,200 00
50	Darnell, Lewis L., et al.	June 17, 1890.	200 00
60	Harness, George.	January 31, 1891.	1,000 00
66	Swift, Lucius B.	June 3, 1891.	2,300 00
78	Catherwood, Ellen.	January 17, 1895.	7,386 99
87	Lockwood, Mary A.	May 27, 1892.	1,250 00
101	Cooper, C. M., et al.	December 29, 1892.	400 00
105	Wishard, Francis M.	January 21, 1893.	4,000 00
107	Shideler, Charlotte M.	February 16, 1893.	1,200 00
115	Reagan, Edward.	May 31, 1893.	3,000 00
123	Johnson, Richard O.	July 21, 1893.	600 00
124	Cones, Mary L.	August 10, 1893.	4,000 00
125	Smith, Theresa H.	September 30, 1893.	5,500 00
129	Taggart, Thomas.	December 29, 1893.	3,000 00
131	Martindale, Charles.	January 8, 1894.	1,000 00
133	Ritter, Carvosa.	May 21, 1894.	800 00
145	McCarthy, Mary.	November 22, 1894.	300 00
148	Boswell, J. F. and D. A.	January 14, 1895.	1,000 00
151	Doherty, James F. and M. A.	January 21, 1895.	1,100 00
161	McCaslin, George H.	July 9, 1895.	3,000 00
165	Ogle, Alfred M.	August 13, 1895.	3,500 00
183	Burton, Blanche. ....	.....	200 00
185	Martindale, E. B.	March 18, 1896.	1,000 00
188	Heaton, John W.	May 12, 1896.	560 00
238	Clark, Melissa E.	August 25, 1900.	2,000 00
239	Murphy, Oren H.	May 15, 1901.	2,000 00

MONTGOMERY COUNTY.

235	Stout, John W.	March 22, 1897.	125 00
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OWEN COUNTY.

94	Henry, James R.	August 13, 1892.	10,000 00
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POSEY COUNTY.

149	Menzies, Esther A.	January 16, 1895.	10,000 00
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RUSH COUNTY.

No. of Loan.	NAMES OF BORROWERS.	DATE.	Amount of Loan.
75	Willey, Ethan A.....	October 13, 1891.....	\$1,200 00

RIPLEY COUNTY.

83	Probst, William.....	February 6, 1892	900 00
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SHELBY COUNTY.

88	Bernhamer, Charles.....	June 4, 1892	2,400 00
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SULLIVAN COUNTY.

86	Hedlund, John.....	May 17, 1892.....	2,000 00
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WHITE COUNTY.

186	Amick, Philip.....	March 20, 1896.....	1,200 00
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WHITLEY COUNTY.

190	Bonham, John M.	May 14, 1896.....	1,500 00
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DISTRIBUTION OF THE FUND.

Amount of outstanding loans.....	\$169,601 90
Amount of loan made to the State	144,000 00
Amount held by the counties.....	235,746 50
Balance on hand.....	45,781 85
Balance in sales Permanent Endowment Fund Lands.....	6,119 50
Total.....	\$601,249 70

In addition, the State holds a number of properties that were originally mortgaged to secure loans from this fund, and on account of nonpayment of interest were advertised for sale, and there being no bidders, were bid in by the State Auditor on behalf of the fund. All of this land is for sale.

COLLEGE FUND.

List of Borrowers from the College Fund.

BARTHOLOMEW COUNTY.

No. of Loan.	NAMES OF BORROWERS.	DATE.	Amount of Loan.
453	Coopersmith, Lewis F	February 13, 1847	\$300 00

BENTON COUNTY.

1717	Daugherty, Charles.	June 21, 1898.	500 00
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BLACKFORD COUNTY.

1238	Bolner, Amanda A.	October 20, 1883.	300 00
1200	Lewis, Rachel.	September 22, 1882.	400 00
1465	McGeath, Lewis H.	July 29, 1891.	300 00
1470	Clore, Benjamin F.	October 14, 1891.	50 00
1580	Rhoton, Lydia H.	June 16, 1894.	100 00
1645	Rains, Amanda.	June 6, 1895.	200 00
1681	Powell, Lucretia.	February 6, 1896.	400 00
1685	Worthen, John W.	March 20, 1896.	500 00
1690	Slater, Aaron.	July 11, 1896.	500 00
1695	McGeath, John P.	October 7, 1896.	500 00

BOONE COUNTY.

1674	Keeney, Elias E.	January 10, 1896.	400 00
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BROWN COUNTY.

1318	Arrick, George W.	January 12, 1886.	500 00
1267	Dutton, Albert H.	May 19, 1884.	500 00
1455	Whalen, Alfred S.	November 20, 1890.	350 00

CARROLL COUNTY.

1568	Fellows, Samuel	April 3, 1894.	500 00
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CLINTON COUNTY.

No. of Loan.	NAMES OF BORROWERS.	DATE.	Amount of Loan.
1666	Harvey, George W.....	November 2, 1895.....	\$250 00
1688	Christy, Robert M.....	May 8, 1896.....	450 00
1714	Petty, John A.....	December 22, 1897.....	500 00

GREENE COUNTY.

1452	Mason, Jesse B.....	October 28, 1890.....	500 00
1611	Fry, Joseph, Jr.....	November 20, 1894.....	500 00
1616	Lawhead, Hugh.....	December 10, 1894.....	350 00
1625	Timmons, Eliza A.....	January 9, 1895.....	500 00
1626	Timmons, Marion J.....	January 9, 1895.....	500 00
1627	Hagamon, Rosa.....	January 9, 1895.....	500 00
1628	Fields, Ida V.....	January 9, 1895.....	300 00
1634	Freeman, James W.....	January 25, 1895.....	400 00
1635	Hadley, Eliza E.....	January 25, 1895.....	500 00
1647	Miller, Elizabeth.....	July 3, 1895.....	500 00
1662	McKee, Alice.....	October 4, 1895.....	400 00
1663	Smith, W. H.....	October 4, 1895.....	300 00
1686	Keech, Tilford L.....	April 1, 1896.....	450 00
1697	Denney, Caroline.....	November 28, 1896.....	500 00
1704	Plummer, Wm.....	April 15, 1897.....	500 00
1706	Bullock, David H.....	June 28, 1897.....	200 00
1713	Linsey, Mary M.....	November 6, 1897.....	300 00
1716	Roach, David C.....	June 4, 1898.....	500 00
1719	Roach, S. S.....	February 9, 1899.....	400 00
1729½	McLaughlin, C. R.....	December 28, 1899.....	500 00
1732	Rompley, R. R.....	June 2, 1902.....	400 00

HAMILTON COUNTY.

1301	Jackson, James M.....	August 12, 1885.....	300 00
1285	Mannix, James.....	October 2, 1884.....	500 00
1402	Boyd, Thos. E., et al.....	May 14, 1889.....	500 00

HANCOCK COUNTY.

1229	Foley, Jesse.....	September 14, 1883.....	300 00
1255	Foley, Jesse A.....	February 18, 1884.....	200 00

HENDRICKS COUNTY.

1428	Thompson, Eliza A.....	January 10, 1890.....	400 00
1501	Sims, Martha A. E.....	March 17, 1892.....	50 00

HOWARD COUNTY.

Nc. of Loan.	NAMES OF BORROWERS.	DATE.	Amount of Loan.
1002	Jones, Daniel R.	December 27, 1873.	\$500 00
1126	Mavity, Wm. K.	January 27, 1879.	400 00
1525	Allen, Alex. L.	December 24, 1892.	125 00
1591	Smith, John E., guardian, and Anna A. Jessup.	July 23, 1894.	200 00
1593	Caylor, Abraham.	July 30, 1894.	450 00
1609	Brown, Richard A.	November 20, 1894.	400 00
1671	McCoy, Clarence.	December 13, 1895.	300 00

JASPER COUNTY.

1689	Carriger, John J.	May 15, 1896.	500 00
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JEFFERSON COUNTY.

1729	Carn, James.	December 21, 1900.	500 00
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JOHNSON COUNTY.

1571	McCarty, Charles H.	April 23, 1894.	300 00
1709	Martin, W. J.	August 12, 1897.	500 00
1724	Howell, S. D.	May 27, 1899.	500 00

KNOX COUNTY.

717	Freeland, Robert.	April 7, 1885.	300 00
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LAKE COUNTY.

1173	Wood, Mary E. and Thos. J.	April 15, 1881.	250 00
1339	Wood, Thomas J.	November 15, 1887.	500 00

MADISON COUNTY.

1076	Moss, Mary R.	August 10, 1876.	400 00
1362	Leavell, Lawson M.	July 21, 1888.	400 00

MARION COUNTY.

No. of Loan	NAMES OF BORROWERS.	DATE.	Amount of Loan
1231	Greene, Davis M.....	September 25, 1883.....	\$500 00
1269	Matler, Julia G.....	June 20, 1884.....	500 00
1270	Neal, John S.....	July 2, 1884.....	500 00
1338	Secrist, Margaretta.....	November 16, 1887.....	400 00
1385	Munson, Mary A.....	October 17, 1888.....	500 00
1400	Patterson, Patsy.....	March 22, 1889.....	500 00
1443	Schlegel, John.....	July 10, 1890.....	300 00
1500	Wiley, Chas., et al.....	March 16, 1892.....	400 00
1507	Ryan, J. Robert.....	April 2, 1892.....	200 00
1518	Barrett, Jos. P. and T. K.....	July 14, 1893.....	500 00
1513	Barbour, Elizabeth H.....	June 16, 1892.....	400 00
1539	Thale, Henry H.....	September 1, 1893.....	400 00
1540	Wheatley, John N.....	October 14, 1893.....	400 00
1543	Carpenter, Lizzie D.....	October 31, 1893.....	50 00
1544	Howson, Mary E.....	November 1, 1893.....	100 00
1548	Noble, Wm. T.....	November 8, 1893.....	300 00
1550	Gard, Edwin V. and Amelia.....	November 29, 1893.....	100 00
1566	Trustees Reed St. Baptist Church.....	March 31, 1894.....	275 00
1577	Mann, Henry T.....	May 10, 1894.....	250 00
1584	Nichols, Addie.....	June 21, 1894.....	300 00
1584	Nichols, Addie.....	.....	200 00
1598	Jerusalem, Robert B.....	September 20, 1894.....	40 59
1637	Curry, R. A.....	January 28, 1895.....	450 00
1613	Gorman, Bridget, et al.....	December 7, 1895.....	100 00
1657	Christian, James W.....	September 26, 1895.....	500 00
1660	Engle, Willis D.....	October 3, 1895.....	500 00
1664	Silvey, Preston B.....	October 16, 1895.....	450 00
1669	Whitesell, Wilson.....	November 26, 1895.....	500 00
1684	Durbon, Mary F.....	February 24, 1896.....	400 00
1692	Martindale, Robert.....	August 28, 1896.....	500 00
1693	McConnell, Thos. B.....	September 21, 1896.....	162 53
1694	Jerusalem, Robert B.....	September 21, 1896.....	81 26
1693	Wolf, George.....	October 13, 1896.....	200 00
1700	Hoover, Eliza.....	February 12, 1897.....	500 00
1708	Graham, Ellen E.....	July 6, 1897.....	300 00
1712	Whitesell, Wilson.....	September 29, 1897.....	500 00
1715	Brown, Herbert P.....	June 4, 1898.....	300 00
1718	Lichtliter, Maggie S.....	September 12, 1898.....	50 00
1720	Sommerlad, C. A.....	March 4, 1899.....	400 00
1725	Brewer, Thomas T.....	October 12, 1899.....	500 00
1731	Ritter, Fred.....	February 20, 1902.....	500 00

MORGAN COUNTY.

1042	Coleman, James N.....	September 3, 1875.....	500 00
845	Elkins, Jarvis.....	February 15, 1865.....	500 00
1203	Flake, Adams.....	October 4, 1882.....	500 00
1316	Flake, Jefferson D.....	November 7, 1885.....	500 00
1307	Flake, John.....	October 3, 1885.....	175 00
1137	Hall, Mary A.....	September 13, 1879.....	200 00
1061	Harper, Peter F.....	February 29, 1876.....	100 00
1043	Jones, Henry C.....	September 8, 1875.....	500 00

MORGAN COUNTY—Continued.

Nc. of Loan.	NAMES OF BORROWERS.	DATE.	Amount of Loan.
1448	Reading, R. I	September 3, 1890	\$500 00
1262	Loveall, W. A	March 14, 1884	250 00
802	Pearce, Wm	December 24, 1863	500 00
804	Perry, Nat'n and Wm. Thompson	January 1, 1864	350 00
1321	Robinson, Lavina	August 27, 1886	150 00
1314	Sargent, James L	November 2, 1885	300 00
1040	Scott, Jeff. K.	October 30, 1886	516 32
1029	Thalman, Mrs. E. O	March 16, 1877	500 00
1260	Watts, Mary E	March 8, 1884	250 00
1323	Woods, Wm. S	October 20, 1886	150 00
1397	Watts, Mary E	February 27, 1889	250 00
1432	Allen, Lucy	February 17, 1890	125 00
1546	Manker, Mary Jane	November 6, 1893	500 00
1638	McKahan, Claude S	January 30, 1895	500 00
1644	Vise, Richard M. J	May 28, 1895	100 00
1667	Masters, Mrs. Mary C	November 8, 1895	500 00
1672	Gooch, Wm	December 16, 1895	300 00
1726	Plaster, P. C	December 12, 1899	500 00
1728	Kershaw, J. W	September 30, 1900	200 00

MARSHALL COUNTY.

1367	Heiskell, W. L	August 28, 1888	400 00
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MARTIN COUNTY.

1222	Elkins, Jarvis	June 1, 1883	500 00
1014	Eliott, C. A	March 5, 1877	500 00
1336	Tinkle, David B	June 25, 1887	125 00
1523	Porter, Wesley J	October 22, 1892	500 00

MIAMI COUNTY.

1489	Waisney, Herbert	January 11, 1892	375 00
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MONROE COUNTY.

1258	Brown, Joel T	March 15, 1884	500 00
1311	Miers, Robert W	October 29, 1885	500 00
1266	Payne, John	February 5, 1884	400 00

OWEN COUNTY.

1730	Kirtley, Robert	May 13, 1901	150 00
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PORTER COUNTY.

No. of Loan.	NAMES OF BORROWERS.	DATE.	Amount of Loan.
795	Green, Sarah	December 14, 1870.....	\$695 75

PUTNAM COUNTY.

1206	Donohue, Joseph M.	November 1, 1882	300 00
1174	Frotes, Joseph.....	January 2, 1882	500 00
1209	King, Chas. W. and Emily J	February 22, 1883	400 00
1340	Hamrick, Ambrose D	December 6, 1887.....	200 00

SCOTT COUNTY.

1326	Brody, Asa D	November 15, 1886	500 00
1320	Finley, Wm. D.....	February 1, 1886	225 00

TIPTON COUNTY.

1142	Puckett, John.....	November 25, 1879	500 00
1357	Leavitt, Thomas	June 25, 1888.....	200 00
1361	Leavell, Elizabeth J.....	July 14, 1888	400 00
1368	Prilliman, Sarah S.....	August 9, 1888	390 00

WELLS COUNTY.

1510	Edington, Elizabeth	April 25, 1892.....	300 00
1528	Brown, Daniel R.....	January 7, 1893	150 00
1531	Riggs, Sarah A.....	March 1, 1893.....	350 00
1532	King, Herschel S.....	March 1, 1893.....	50 00
1537	Johns, Sarah A.....	June 13, 1893	100 00
1562	Brice, Candes M.....	March 23, 1894	250 00
1573	Peppard, Isaac H.....	April 28, 1894.....	450 00
1588	Simison, George	July 3, 1894	350 00
1600	Evans, James B.....	October 10, 1894.....	300 00

Recapitulation Showing Condition of College Fund.

Amount of loans outstanding.....	\$59,461 45
Cash on hand October 31, 1901.....	65,060 71
Cash from sales of College Fund Lands Fund	6,754 08
Total.....	\$131,276 24

In addition to the above there is considerable land belonging to the Fund and held under supervision of the Auditor of State.

This land was originally mortgaged to the Fund as security for loans made therefrom, but on account of the nonpayment of interest it was advertised by the Auditor and by him bid in on behalf of the Fund. This land is for sale.

TAX LEVIES.

Statement Showing the Tax Levies for Various Purposes as made by the Legislature for the Years 1850-1902, Inclusive.

YEAR.	State Revenue.	State School Revenue.	Benevolent Institution Fund.	State Debt Sinking Fund.	Permanent Endowment Fund.	State House Fund.	Soldiers' and Sailors' Monument Fund.	Educational Institution Fund.	Relief for Soldiers.	Constitutional Convention.	Indiana Hospital Insane.	Deaf and Dumb Institute.	Blind Institute.	Township Libraries.
1850	25													
1851	25													
1852	20													
1853	20													
1854	15													
1855	20													
1856	20													
1857	20													
1858	25													
1859	20													
1860	15			5										
1861	15			5										
1862	15			5										
1863	20			5										
1864	20			5										
1865	25	16		10										
1866	25	16		10										
1867	20	16		20										
1868	20	16		20										
1869	15	16		10										
1870	15	16		10										
1871	15	16		10										
1872	15	16												
1873	16	16												
1874	15	16												
1875	15	16												
1876	12	16												
1877	12	16												
1878	12	16												
1879	12	16												
1880	12	16												
1881	12	16												
1882	12	16												
1883	12	16												
1884	12	16												
1885	12	16												
1886	12	16												
1887	12	16												
1888	12	16												
1889	12	16												
1890	12	16												
1891	12	13	6			5								
1892	12	13	5			5								
1893	10	13	5											
1894	10	13	5											
1895	9	11	5											
1896	9	11	5											
1897	9	11	5											
1898	9	11	5											
1899	9	11	5											
1900	9	11	5											
1901	9	11	5											
1902	9	11	5	3										

ANNUAL REPORT
OF THE
AUDITOR OF STATE
OF THE
STATE OF INDIANA
YEAR 1902
INSURANCE DEPARTMENT

W. H. HART, Auditor of State

INSURANCE DEPARTMENT.

C. W. NEAL, Chief Clerk.

J. A. McEWEN, Actuary.

NELLIE COLLINS MOORE, Assistant Clerk.

INDIANAPOLIS:
WM. B. BURFORD, CONTRACTOR FOR STATE PRINTING AND BINDING.
1902.

INSURANCE DEPARTMENT.

Herewith is submitted the annual report of the Insurance Department of the Auditor of State's office of the State of Indiana for the year ending December 31, 1901.

Respectfully,

W. H. HART,
Auditor of State.

**FIRE, FIRE AND MARINE, MISCELLANEOUS, LIFE AND ACCIDENT INSURANCE COMPANIES, AND LIFE, ACCIDENT AND FRATER-
NAL ASSOCIATIONS REPORTING TO THE INSURANCE DEPARTMENT OF THE OFFICE OF
THE AUDITOR OF THE STATE OF INDIANA.**

INDIANA FIRE COMPANIES.

Name of Company.	Location.	Western Managers or General Agents.	Incorporated.	Commenced Business in Indiana.
Firemen and Mechanics.....	Madison, Ind.....	.....	Jan. 21, 1850.....	.....
German Fire of Indiana.....	Indianapolis, Ind.....	.....	May 1, 1854.....	.....
Indianapolis German Mutual.....	Indianapolis, Ind.....	.....	July 13, 1884.....	.....
Indiana Millers Mutual.....	Indianapolis, Ind.....	.....	Sept. 25, 1889.....	.....
Indiana Lumbermens Mutual.....	Indianapolis, Ind.....	.....	April 1, 1887.....	.....
Indiana.....	Indianapolis, Ind.....	.....	.....	.....
Indianapolis Fire.....	Indianapolis, Ind.....	.....	July 12, 1899.....	.....

FIRE AND FIRE AND MARINE COMPANIES OF OTHER STATES.

Aetna.....	Hartford, Conn.....	Keeler & Gallagher, Cincinnati, O.....	Aug. 17, 1819.....	..... 1844.
Agricultural.....	Watertown, N. Y.....	.....	Feb. 1, 1881.....	..... 1881.
American Central.....	St. Louis, Mo.....	.....	Feb. 1, 1883.....	..... 1870.
American.....	Newark, N. J.....	C. E. Sheldon, Rockford, Ill.....	Feb. 20, 1846.....	Nov. 1, 1875.
Allemanula Fire.....	Pittsburgh, Pa.....	.....	April 1, 1863.....	May 1, 1892.
American Fire.....	Philadelphia, Pa.....	.....	Feb. 23, 1810.....	Mar. 12, 1900.
Anchor Fire.....	Cincinnati, O.....	.....	Jan. 1, 1902.....	Jan. 1, 1902.
Assurance Company of America.....	New York, N. Y.....	.....	Feb. 25, 1897.....	April 10, 1901.
Buffalo Commercial.....	Buffalo, N. Y.....	.....	Jan. 15, 1896.....	Jan. 12, 1897.
Buffalo German.....	Buffalo, N. Y.....	.....	Feb. 15, 1867.....	Feb. 1, 1872.
Citizens.....	St. Louis, Mo.....	.....	Feb. 7, 1837.....	..... 1873.
Concordia Fire.....	Milwaukee, Wis.....	.....	Mar. 7, 1870.....	..... 1886.
Connecticut Fire.....	Hartford, Conn.....	J. J. McDonald, Chicago, Ill.....	June 1, 1850.....	Jan. 1, 1889.
Continental.....	New York, N. Y.....	G. E. Kline, Chicago, Ill.....	Nov. 1, 1852.....	July 1, 1861.
Delaware.....	Philadelphia, Pa.....	O. C. Kemp, Chicago, Ill.....	April 10, 1833.....	..... 1890.

Detroit Fire and Marine.....	Detroit, Mich.....	Feb. 1, 1866.....	Feb. 1, 1867.....
Equitable Fire and Marine.....	Providence, R. I.....	May 1, 1869.....	Feb. 1, 1869.....
Karners Fire.....	York, Pa.....	April 6, 1863.....	May 1, 1873.....
Franklin Fire.....	Philadelphia, Pa.....	April 22, 1822.....	Dec. 12, 1872.....
Fire Association.....	Philadelphia, Pa.....	Mar. 27, 1830.....	June 1, 1872.....
Firemans Fund.....	San Francisco, Cal.....	May 3, 1863.....	1869.....
Firemens.....	Newark, N. J.....	Dec. 3, 1855.....	May 19, 1899.....
Firemens.....	Baltimore, Md.....	Dec. 1, 1835.....	Feb. 21, 1901.....
German Fire.....	Peoria, Ill.....	May 1, 1876.....	1883.....
German.....	Freeport, Ill.....	Feb. 1, 1866.....	1872.....
German American.....	New York, N. Y.....	Mar. 1, 1872.....	1873.....
German Alliance.....	New York, N. Y.....	Feb. 1, 1897.....	Feb. 28, 1897.....
Germania Fire.....	New York, N. Y.....	Mar. 1, 1853.....	1864.....
Glens Falls.....	Glens Falls, N. Y.....	May 1, 1849.....	1874.....
Greenwich.....	New York, N. Y.....	May 5, 1834.....	1889.....
Glrand Fire and Marine.....	Philadelphia, Pa.....	Mar. 26, 1853.....	1861.....
Hartford Fire.....	Hartford, Conn.....	May 1, 1810.....	1836.....
Hanover Fire.....	New York, N. Y.....	April 1, 1852.....	June 3, 1864.....
Home.....	New York, N. Y.....	April 1, 1853.....	June 1, 1853.....
Home Fire and Marine.....	San Francisco, Cal.....	Sept. 1, 1864.....	Feb. 28, 1897.....
Insurance Company of North America.....	Philadelphia, Pa.....	April 14, 1794.....	Sept. 1, 1864.....
Lafayette Fire.....	New York, N. Y.....	Feb. 10, 1897.....	Jan. 17, 1900.....
Merchants.....	Newark, N. J.....	Feb. 18, 1858.....	Feb. 1, 1872.....
Michigan Fire and Marine.....	Detroit, Mich.....	Feb. 1, 1881.....	Mar. 26, 1894.....
Milwaukee Fire.....	Milwaukee, Wis.....	Mar. 22, 1838.....	Mar. 26, 1898.....
Milwaukee Mechanics.....	Milwaukee, Wis.....	Feb. 15, 1852.....	Aug. 1, 1874.....
National Fire.....	Hartford, Conn.....	June 4, 1869.....	June 1, 1872.....
Newark Fire.....	Newark, N. J.....	May 14, 1810.....	Jan. 1, 1872.....
New Hampshire Fire.....	Manchester, N. H.....	1869.....	1877.....
Niagara Fire.....	New York, N. Y.....	July 1, 1850.....	June 1, 1880.....
Northwestern National.....	Milwaukee, Wis.....	Feb. 20, 1869.....	1872.....
New York Fire.....	New York, N. Y.....	April 18, 1832.....	Mar. 21, 1899.....
National Standard.....	New York, N. Y.....	Feb. 14, 1836.....	April 10, 1901.....
Ohio Farmers.....	LeRoy, O.....	Feb. 1, 1848.....	1877.....
Orient.....	Hartford, Conn.....	June 1, 1867.....	Jan. 1, 1872.....
Pennsylvania Fire.....	Philadelphia, Pa.....	Mar. 1, 1825.....	Nov. 1, 1871.....
Phoenix.....	Brooklyn, N. Y.....	Sept. 10, 1853.....	Feb. 1, 1867.....
Phoenix.....	Hartford, Conn.....	May 1, 1864.....	Mar. 1, 1867.....
Pelican Assurance.....	New York, N. Y.....	May 7, 1866.....	May 20, 1899.....
Providence-Washington.....	Providence, R. I.....	1899.....	June 7, 1899.....

FIRE AND FIRE AND MARINE INSURANCE COMPANIES—Continued.

Name of Company.	Location.	Western Managers or General Agents.	Incorporated.	Commenced Business in Indiana.
Queen	New York, N. Y.	P. D. McGregor, Chicago, Ill.	Sept. 11, 1891.	Nov. 1, 1891.
Reliance	Philadelphia, Pa.	O. C. Kemp, Chicago, Ill.	April 21, 1891.	July 26, 1896.
Reading Fire	Reading, Pa.	.....	July 8, 1897.	Oct. —, 1898.
Rochester German	Rochester, N. Y.	.....	Feb. 16, 1872.	Feb. —, 1874.
Security	New Haven, Conn.	C. E. Sheldon, Rockford, Ill.	April —, 1841.	Mar. 22, 1898.
Springfield Fire and Marine	Springfield, Mass.	.....	.....	.....
St. Paul Fire and Marine	St. Paul, Minn.	A. J. Harding, Chicago, Ill.	May —, 1849.	Jan. 1, 1857.
Teutonia Fire and Marine	Dayton, O.	.....	Feb. —, 1865.	Jan. 1, 1872.
Traders	Chicago, Ill.	.....	Feb. —, 1868.	April —, 1873.
United States Fire	New York, N. Y.	A. K. Murray, Cincinnati, O.	April 1, 1824.	July —, 1872.
Western Underwriters Association	Chicago, Ill.	.....	Feb. 23, 1898.	Aug. 28, 1899.
Wheathester Fire	New York, N. Y.	.....	Mar. 14, 1837.	Feb. 26, 1898.
Williamsburgh City Fire	Brooklyn, N. Y.	.....	Mar. —, 1853.	Nov. —, 1871.

FOREIGN FIRE COMPANIES.

Aachen and Munich Fire	Aix-la-Chapelle, Gr	J. A. Kelsey, New York, N. Y.	Jan. 24, 1825.	Mar. 8, 1897.
Atlas Assurance	London, England.	J. M. Neuberger, Chicago, Ill.	Feb. 13, 1832.	Sept. 7, 1891.
British America	Toronto, Canada.	.....	.....	Nov. —, 1878.
Calcedonian	Edinburgh, Scotland.	C. H. Post, New York, N. Y.	Sept. 28, 1861.	Nov. —, 1891.
Commercial Union	London, England.	H. C. Eddy, Chicago, Ill.	.....	Nov. —, 1873.
Cologne Re-Insurance	Cologne, Germany.	Eugene Cary, Chicago, Ill.	.....	Mar. 19, 1900.
Hamburg-Bremen Fire	Hamburg, Germany.	Witkowski & Affeld, Chicago, Ill.	.....	Aug. —, 1873.
Imperial	London, England.	T. D. Heidfeld, New York, N. Y.	.....	Not given.
Law, Union and Crown	London, England.	Goodwin, Hall & Henshaw, Chgo	.....	July 18, 1897.
Liverpool and London and Globe	Liverpool, England.	J. M. DeCamp, Cincinnati, O.	.....	July —, 1864.
London Assurance	London, England.	C. L. Case, New York, N. Y.	.....	.....
London and Lancashire Fire	London, England.	C. E. Dox, Chicago, Ill.	.....	.....
Manchester Assurance	Manchester, Engl'd.	T. W. Eustis, Chicago, Ill.	.....	Jan. 1, 1891.
Munich Re-Insurance	Munich, Bav., Ger.	Carl Schreiner, New York, N. Y.	.....	July 11, 1900.
Moscow Fire	Moscow, Russia.	John R. Redfield, Hartford, Conn.	May 6, 1853.	May 3, 1901.

Northern Assurance	London, England	G. H. Lermitt, Chicago, Ill.	—	—	—	1876.
North British and Mercantile	London, England	W. J. Littlejohn, Chicago, Ill.	—	—	—	1883.
North German Fire	Hamburg, Germany	Adolph Loeb, Chicago, Ill.	—	—	—	1892.
Norwich Union	Norwich, England	J. Montgomery Hare, New York	May	28,	1893.	1890.
Palatine	London, England	H. C. Eddy, Chicago, Ill.	Aug.	22,	1900.	—
Phoenix Assurance	London, England	A. D. Irving, New York, N. Y.	Jan.	17,	1882.	1881.
Prussian National	Stettin, Germany	T. W. Letton, Chicago, Ill.	—	—	—	1845.
Royal	Liverpool, England	Law Bros., Chicago, Ill.	—	—	—	1846.
Royal Exchange	London, England	Robert Dickson, New York, N. Y.	—	—	—	1720.
Scottish Union and National	Edinburgh, Scotland	J. H. Brewster, Hartford, Conn.	—	—	—	1824.
Sun Insurance Office	London, England	J. J. Purcell, Chicago, Ill.	—	—	—	1710.
Salamandra	St. Petersburg, Rus.	Alb't Willcox & Co., New York	Jan.	26,	1846.	—
Skandia	Stockholm, Sweden	C. F. Shallcross, New York, N. Y.	Jan.	12,	1855.	—
Thuringia	Erfurt, Germany	F. G. Voss, New York, N. Y.	Sept.	—	1853.	1890.
Union Assurance	London, England	Goodwin, Hall & Henshaw, Chgo	—	—	—	1714.
Western Assurance	Toronto, Canada	—	Aug.	—	1851.	1879.

MISCELLANEOUS COMPANIES.

INDIANA COMPANIES.

Continental Casualty Company	Hammond, Ind.	Main. office, Chicago, Ill.	Nov.	29,	1897.	—
Indiana and Ohio Live Stock Company	Crawfordsville, Ind.	—	April	11,	1893.	—
Union Surety Company	Indianapolis, Ind.	—	Sept.	28,	1901.	—

MISCELLANEOUS COMPANIES OF OTHER STATES AND FOREIGN COUNTRIES.

Aetna Life (Accident)	Hartford, Conn.	—	—	—	1820.	Nov. 30, 1863.
Aetna Indemnity Company	Hartford, Conn.	—	Mar.	16,	1897.	Oct. 23, 1897.
American Bonding and Trust Company	Baltimore, Md.	—	April	6,	1894.	July 22, 1896.
American Surety Company	New York, N. Y.	—	April	14,	1884.	Mar. 27, 1897.
American Credit Indemnity Company	New York, N. Y.	—	April	28,	1893.	—
City Trust, Safe Deposit and Surety Company	Philadelphia, Pa.	—	June	4,	1886.	Feb. 15, 1896.
Employers Liability	London, England	Appleton & Dunning, Boston, Mass.	Oct.	—	1880.	—
Frankfort Marine, Accident and Plate Glass	Frankfort, Germany	F. G. Voss, New York, N. Y.	Mar.	—	1865.	Mar. 12, 1897.
Fidelity and Casualty Company	New York, N. Y.	—	Mar.	20,	1876.	Dec. 17, 1881.
Fidelity and Deposit Company	Baltimore, Md.	—	Feb.	—	1890.	April 16, 1894.

MISCELLANEOUS COMPANIES OF OTHER STATES AND FOREIGN COUNTRIES—Continued.

Name of Company.	Location.	Western Managers or General Agents.	Incorporated.	Commenced Business in Indiana.
Hartford Steam Roller	Hartford, Conn.	.....	June —, 1886.	Feb. 22, 1886.
Lawyers Surety Company	New York, N. Y.	.....	Mar. 30, 1882.	April 12, 1886.
Lloyds Plate Glass	New York, N. Y.	.....	Aug. —, 1882.	Oct. 31, 1889.
London Guarantee and Accident	London, England.	.....	.....	Nov. 15, 1882.
Maryland Casualty Company	Baltimore, Md.	A. W. Masters, Chicago, Ill.	Feb. 4, 1898.	Sept. 17, 1898.
Metropolitan Plate Glass	New York, N. Y.	.....	April 22, 1874.	.....
National Surety Company	New York, N. Y.	.....	Feb. 24, 1897.	Aug. 10, 1897.
New York Plate Glass	New York, N. Y.	.....	Mar. —, 1891.	Aug. —, 1891.
Ocean Accident and Guarantee Corporation	London, England.	.....	.....	Aug. —, 1898.
Pacific Mutual Life (Accident)	San Francisco, Cal.	Oscar Ising, New York, N. Y.	Dec. 28, 1887.	.....
Preferred Accident	New York, N. Y.	.....	Mar. —, 1893.	Mar. —, 1893.
Standard Life and Accident	Detroit, Mich.	.....	May 29, 1894.	May —, 1896.
Travelers (Accident)	Hartford, Conn.	.....	June 17, 1883.	Nov. 9, 1884.
Union Casualty and Surety Company	St. Louis, Mo.	.....	Dec. 29, 1892.	Nov. 10, 1893.
United States Casualty Company	New York, N. Y.	.....	May 2, 1895.	May 7, 1895.
United States Guarantee Company	New York, N. Y.	.....	Jan. —, 1890.	Mar. 14, 1896.
United States Fidelity and Guaranty Company	Baltimore, Md.	.....	Mar. 19, 1896.	Nov. 5, 1896.
United States Health and Accident	Saginaw, Mich.	.....	April 26, 1900.	Feb. 9, 1901.

LEGAL RESERVE LIFE-INSURANCE COMPANIES.

INDIANA COMPANIES.

Name of Company.	Location.	Western Managers or General Agents.	Incorporated.	Commenced Business in Indiana.
American Central Life	Indianapolis, Ind.	.....	Feb. 23, 1899.	.....
Inter-State Life	Indianapolis, Ind.	.....	June 19, 1897.	.....
Meridian Life and Trust Co.	Indianapolis, Ind.	.....	Dec. 15, 1898.	.....
Reserve Loan Life	Indianapolis, Ind.	.....	Mar. 3, 1897.	.....
State Life	Indianapolis, Ind.	.....	Oct. 4, 1894.	.....

LIFE COMPANIES OF OTHER STATES.

Aetna Life	Hartford, Conn. ....	.....	.....	Nov. 30, 1863.
Berkshire Life	Pittsfield, Mass. ....	.....	.....	.....
Connecticut Mutual Life	Hartford, Conn. ....	.....	.....	.....
Equitable Life of Iowa	Des Moines, Ia. ....	.....	.....	.....
Equitable Life	New York, N. Y. ....	.....	.....	.....
Fidelity Mutual Life	Philadelphia, Pa. ....	.....	.....	.....
Germania Life	New York, N. Y. ....	.....	.....	.....
Home Life	New York, N. Y. ....	.....	.....	.....
Hartford Life	Hartford, Conn. ....	.....	.....	.....
John Hancock Mutual Life	Boston, Mass. ....	.....	.....	.....
Life Insurance Company of Virginia	Richmond, Va. ....	.....	.....	.....
Manhattan Life	New York, N. Y. ....	.....	.....	.....
Massachusetts Mutual Life	Springfield, Mass. ....	.....	.....	.....
Metropolitan Life	New York, N. Y. ....	.....	.....	.....
Michigan Mutual Life	Detroit, Mich. ....	.....	.....	.....
Minnesota Mutual Life	St. Paul, Minn. ....	.....	.....	.....
Mutual Life of Kentucky	Louisville, Ky. ....	.....	.....	.....
Mutual Life of New York	New York, N. Y. ....	.....	.....	.....
Mutual Benefit Life	Newark, N. J. ....	.....	.....	.....
National Life	Montpelier, Vt. ....	.....	.....	.....
New England Mutual Life	Boston, Mass. ....	.....	.....	.....
New York Life	New York, N. Y. ....	.....	.....	.....
Northwestern Mutual Life	Milwaukee, Wis. ....	.....	.....	.....
Northwestern National Life	Minneapolis, Minn. ....	.....	.....	.....
Pacific Mutual Life	San Francisco, Cal. ....	.....	.....	.....
Penn Mutual Life	Philadelphia, Pa. ....	.....	.....	.....
Prudential	Newark, N. J. ....	.....	.....	.....
Phoenix Mutual Life	Hartford, Conn. ....	.....	.....	.....
Provident Savings Life	New York, N. Y. ....	.....	.....	.....
Provident Life and Trust	Philadelphia, Pa. ....	.....	.....	.....
Royal Union Mutual Life	Des Moines, Ia. ....	.....	.....	.....
State Mutual Life	Worcester, Mass. ....	.....	.....	.....
Security Mutual Life	Binghamton, N. Y. ....	.....	.....	.....
Sun Life of America	Louisville, Ky. ....	.....	.....	.....
Travelers	Hartford, Conn. ....	.....	.....	.....
Union Central Life	Cincinnati, O. ....	.....	.....	.....
Union Mutual Life	Portland, Me. ....	.....	.....	.....
United States Life	New York, N. Y. ....	.....	.....	.....
Washington Life	New York, N. Y. ....	.....	.....	.....

ASSESSMENT LIFE AND ACCIDENT ASSOCIATIONS.

INDIANA ASSOCIATIONS.

Name of Association.	Location.	Incorporated.	Commenced Business in Indiana.
Commercial Travelers Mutual.....	Indianapolis, Ind....	Sept. 10, 1892....	
Columbian Relief Fund Ass'n.....	Indianapolis Ind....	Nov. 24, 1896....	
Fort Wayne Mercantile Accident.	Fort Wayne, Ind....	Dec. 17, 1892....	
Home Mutual Benefit Association	South Bend, Ind....	Feb. 24, 1898....	
Indiana Accident	Anderson, Ind.....	Mar. 30, 1900....	
Indiana Benefit Association.....	New Albany, Ind....	April —, 1889....	
Liberal Life	Anderson, Ind.....	Jan. 8, 1901....	
Model Life	Indianapolis, Ind....	May 24, 1897....	
Security Life.....	South Bend, Ind....	April 27, 1900....	
Security Accid't and Sick Benefit	Seymour, Ind.....	June 15, 1900....	
Union Life of Indiana.....	Indianapolis Ind....	Sept. 21, 1887....	
Wabash Mutual Benefit.....	Vincennes, Ind.....	May 28, 1900....	

ASSOCIATIONS OF OTHER STATES.

American Health and Accident...	Detroit, Mich.....	Feb. 2, 1898....	Mar. 19, 1900.
Bankers Life	Des Moines, Ia.....	July 1, 1879....	Mar. 22, 1893.
Knights Templars and Masons...	Chicago, Ill.....	May 5, 1884....	Feb. 28, 1891.
National Protective Society.....	Detroit, Mich.....	May 26, 1894....	Aug. 30, 1894.
National Masonic Accident Ass'n.	Des Moines, Ia.....	July 12, 1889....	Mar. 9, 1893.
New York Casualty Co.....	New York, N. Y....	April —, 1896....	Sept. 28, 1898.
Preferred Accident Association...	Detroit, Mich.....	Aug. 23, 1889....	Feb. 7, 1890.
Phoenix Accident and Sick Benefit	Benton Harbor, Mich	May 1, 1897....	July 22, 1898.
Scandinavian Mutual Aid.....	Galesburg, Ill.....	Sept. 12, 1883....	June 10, 1895.
Traders Mutual Life.....	Chicago, Ill.....	Nov. —, 1892....	June 10, 1899.

FRATERNAL ASSOCIATIONS.

INDIANA ASSOCIATIONS.

American Plowmen	Logansport, Ind....	Jan. 12, 1898....	
Benevolent Order Colonials.....	Indianapolis, Ind....	Dec. 1, 1900....	
Catholic Benevolent League.....	Fort Wayne, Ind....	Mar. 17, 1900....	
Independent Order of Foresters...	Crown Point, Ind....	Dec. 20, 1900....	
Knights and Ladies of Honor.....	Indianapolis, Ind....	April 5, 1878....	
Knights and Ladies of Columbia.	South Bend, Ind....	July 11, 1894....	
Modern Samaritans of the World.	Elkhart, Ind.....	Mar. 1, 1898....	
Supreme Tribe of Ben Hur.....	Crawfordsville, Ind.	Jan. 16, 1894....	
Standard Fraternal	Indianapolis, Ind....	Aug. 27, 1901....	
United Workmen	Evansville, Ind.....	Oct. 27, 1868....	

ASSOCIATIONS OF OTHER STATES.

Name of Association.	Location.	Incorporated.	Commenced Business in Indiana.
American Guild	Richmond, Va.....	July 11, 1890.....	Jan. 10, 1895.
Ancient Order Gleaners.....	Caro, Mich.....	Oct. 19, 1894.....	Mar. 19, 1900.
Brotherhood of American Yeomen	Des Moines, Ia.....	Dec. —, 1897.....	Mar. 17, 1900.
Catholic Knights of America.....	St. Louis, Mo.....	April 1, 1880.....	Dec. 20, 1899.
Catholic Order Foresters.....	Chicago, Ill.....	May 24, 1882.....	April 27, 1900.
Catholic Benevolent League.....	Brooklyn, N. Y.....	Sept. 6, 1881.....	Sept. 26, 1900.
Fraternal Aid Association.....	Lawrence, Kan.....	Feb. 20, 1894.....	Oct. 26, 1900.
Independent Order Foresters.....	Toronto, Canada.....	July 22, 1881.....	Feb. 13, 1892.
Knights of Columbus.....	New Haven, Conn.....	Mar. 29, 1882.....	June 6, 1899.
Modern Woodmen of America....	Rock Island, Ill.....	May 5, 1884.....	Feb. 24, 1896.
Mutual Protective League.....	Litchfield, Ill.....	April 15, 1897.....	Dec. 13, 1899.
Modern American Fraternal Order	Efingham, Ill.....	Feb. 23, 1897.....	Mar. 15, 1900.
North American Union.....	Chicago, Ill.....	June 8, 1895.....	April 30, 1900.
Order of Patricians.....	Benton Harbor, Mich.....	Oct. 5, 1896.....	
Pathfinder	Akron, O.....	May 14, 1898.....	Feb. 7, 1900.
Protected Home Circle.....	Sharon, Pa.....	Aug. 7, 1896.....	Feb. 7, 1901.
Royal Neighbors of America.....	Rock Island, Ill.....	Mar. 21, 1896.....	April 27, 1900.
Royal Templars of Temperance...	Buffalo, N. Y.....	July 1, 1878.....	May 12, 1900.
Royal Circle	Springfield, Ill.....	Nov. 7, 1896.....	April 16, 1901.
Supreme Court of Honor.....	Springfield, Ill.....	July 16, 1895.....	Feb. 19, 1900.
Supreme Conclave Order Hepta-			
sophs	Baltimore, Md.....	Aug. 28, 1878.....	April 9, 1900.
Sovereign Camp Woodmen of the			
World	Omaha, Neb.....	June 1, 1891.....	June 26, 1900.
Supreme Lodge Knights of Honor	St. Louis, Mo.....	June 30, 1873.....	Oct. 26, 1900.
United Order Golden Cross.....	Knoxville, Tenn.....	July 4, 1878.....	Jan. 25, 1893.
Women's Catholic Order Foresters	Chicago, Ill.....	Jan. 31, 1894.....	April 9, 1900.

The Lincoln Accident and Health Insurance Company of Indianapolis, an assessment accident association, is the only insurance company organized in Indiana since the last previous insurance report was issued.

During the year the name of the Triple Link Life Insurance Company of Chicago was changed to the Traders Mutual Life Insurance Company.

The following insurance companies were admitted to do business in Indiana since the last previous insurance report was issued :

Anchor Fire Insurance Company.	Cincinnati, O.....	
North German Fire Insurance Co.	Hamburg, Germany.	
Minnesota Mutual Life Ins. Co...	St. Paul, Minn.....	
Northwestern Nat. Life Ins. Co...	Minneapolis, Minn..	

The following companies, associations and societies, which were authorized to do business in Indiana during the last previous year, have withdrawn from business in the State:

Name of Association.	Location.	Incorporated.	Commenced Business in Indiana.
Boston Fire Insurance Co.....	Boston, Mass.....		
Fire Insurance Co. of County of Philadelphia	Philadelphia, Pa....		
Indemnity Fire Insurance Co.....	New York, N. Y.....		
Nassau Fire Insurance Co.....	Brooklyn, N. Y.....		
Spring Garden Insurance Co.....	Philadelphia, Pa....		
United Firemens Insurance Co...	Philadelphia, Pa....		
Baloise Fire Insurance Co.....	Basle, Switzerland..		
Helvetia Swiss Fire Insurance Co.	St.Gall, Switzerland		
Lion Fire Insurance Co.....	London, England....		
Svea Fire Insurance Co.....	Gottenburg, Sweden		
Des Moines Life Insurance Co....	Des Moines, Ia.....		
American Health & Accid't Ass'n	Muncie, Ind.....		
International Relief Ass'n.....	Anderson, Ind.....		
Monarch Indemnity Co.....	Anderson, Ind.....		
Peoples Mutual Life Ins. Co.....	Connersville, Ind....		
Provident Health & Casualty Co.	Indianapolis, Ind....		
Tecumseh Mutual Life Ins. Co....	Chicago, Ill.....		
Imperial Guild	Indianapolis, Ind....		
Commonwealth Provident Ass'n..	Philadelphia, Pa....		
Knights and Ladies of Security..	Topeka, Kan.....		
Order of Mutual Protection.....	Chicago, Ill.....		

The following fraternal associations of other States have applications for renewal licenses pending at the time this report goes to press:

Endowment Rank, K. of P.....	Chicago, Ill.....		
National Union	Toledo, O.....		
Knights of Maccabees,.....	Port Huron, Mich...		
Ladies of Maccabees.....	Port Huron, Mich...		
Royal League	Chicago, Ill.....		
Royal Arcanum	Boston, Mass.....		

STATISTICAL TABLES

OF

**FIRE, FIRE AND MARINE AND MISCELLANEOUS
INSURANCE COMPANIES**

OF

OTHER STATES AND FOREIGN COUNTRIES

DOING BUSINESS IN INDIANA.

DECEMBER 31, 1901.

TABLE No. 1.

Showing the Ledger Assets December 31, 1900, and the Income and Disbursements During 1901, of the Fire and Fire and Marine Insurance Companies Located in Other States, United States Branches of Companies Located in Foreign Countries, and Miscellaneous Companies, Licensed to do Business in Indiana for the Year 1902.

COMPANIES OF OTHER STATES.

INSURANCE COMPANY.	Ledger Assets, December 31, 1900.	Income, 1901.			Disbursements, 1901.			
		Premiums.	Other Sources.	Total Income.	Losses Paid.	Dividends Paid Stockholders.	All Other.	Total Disbursements.
Actna	\$10,354,536 56	\$4,510,298 70	\$984,846 77	\$5,475,135 47	\$2,693,839 43	\$700,000 00	\$1,584,691 90	\$4,973,531 33
Agricultural	1,854,631 73	1,073,465 21	64,244 47	1,137,709 68	521,831 57	50,000 00	163,359 98	1,085,091 55
Allemania	509,807 43	404,947 64	23,681 82	427,729 56	191,381 77	.....	164,386 76	357,778 53
American	3,563,646 44	1,271,754 83	185,705 08	1,457,459 91	602,664 76	61,872 25	561,073 29	1,225,600 30
American Central	1,521,423 41	1,176,628 03	923,148 70	2,104,676 73	613,293 94	75,000 00	465,460 72	1,143,759 66
American Fire	2,293,428 69	1,289,205 23	96,135 38	1,385,340 71	1,013,183 13	15,000 00	516,176 20	1,549,359 33
Anchor Fire	469,309 23	402,978 57	300,000 00	300,000 00	.....	.....	.....	.....
Assurance of America	322,111 63	157,595 29	11,798 66	174,466 56	213,397 66	24,000 00	135,342 34	381,240 00
Buffalo Commercial	1,951,158 46	404,097 63	12,860 27	416,958 90	102,443 48	6,000 00	16,535 49	163,978 97
Buffalo German .....	.....	.....	83,861 10	496,953 63	219,969 99	60,000 00	186,484 84	466,560 83
Citizens	392,412 34	231,757 11	10,698 61	242,393 73	119,563 85	.....	103,675 46	223,159 30
Concordia Fire	823,189 54	616,945 79	40,340 17	657,335 96	383,911 37	20,000 00	284,082 53	673,003 90
Connecticut Fire	3,896,629 86	2,377,136 67	196,875 17	2,573,011 84	1,852,728 41	100,000 00	919,023 54	2,381,749 96
Continental	9,737,021 82	4,921,894 38	914,301 63	5,836,196 56	2,543,563 53	249,925 00	1,823,743 63	4,723,532 46
Delaware	1,359,604 96	691,363 27	101,013 14	792,374 41	391,391 04	21,065 25	336,797 00	789,314 29
Detroit Fire and Marine	1,296,051 78	313,833 69	63,219 75	377,053 44	161,092 12	50,000 00	112,191 35	323,283 47
Equitable Fire and Marine	765,757 09	563,947 90	60,379 16	624,327 06	319,321 01	28,000 00	222,062 27	549,373 28
Farmers Fire	649,099 53	284,967 55	28,632 36	313,600 00	262,143 36	.....	189,500 04	421,643 43
Fire Association	5,137,055 36	2,359,713 12	286,491 11	3,629,204 23	2,064,034 30	200,000 00	1,394,487 55	3,680,521 85
Firemans Fund	3,422,591 16	2,356,968 63	169,967 06	2,526,935 63	1,189,296 69	120,000 00	859,396 65	2,168,693 34

Firemens, Baltimore	967,759 19	566,824 02	942,553 84	909,377 98	295,764 53	71,876 40	907,953 65	575,594 63
Firemens, Newark	2,146,374 54	550,427 43	126,728 70	777,196 13	320,580 00	100,000 00	344,057 08	647,335 96
Franklin Fire	2,921,110 04	575,886 90	124,986 67	704,963 57	320,901 85	80,140 00	816,973 11	727,013 96
German	3,227,659 57	3,132,378 38	162,752 10	2,346,170 68	1,163,609 87	60,000 00	891,164 65	2,004,774 62
German Alliance	879,976 69	372,137 24	59,153 06	431,250 90	206,574 22	24,000 00	107,210 95	387,785 17
German American	7,480,823 53	3,479,751 90	492,628 92	3,972,880 83	1,898,560 73	300,000 00	1,292,283 43	3,424,854 16
German Fire	4,456,576 13	1,123,086 00	24,962 74	1,147,968 74	68,907 82	13,000 00	63,827 71	1,140,136 53
Germania Fire	4,692,568 31	1,696,856 47	371,696 76	2,098,463 22	789,854 23	150,000 00	683,230 02	1,682,584 25
Glaru Fire and Marine	1,817,161 23	437,142 87	102,897 60	1,389,840 47	192,997 97	60,000 00	271,196 69	1,624,194 56
Glens Falls	8,512,699 25	933,509 04	176,041 13	1,159,550 17	538,216 47	100,000 00	419,526 46	1,067,741 98
Greenwich	998,957 88	1,799,446 33	105,884 19	1,905,830 52	1,026,286 59	20,000 00	745,420 68	1,791,717 27
Hanover Fire	2,425,570 69	1,798,010 90	166,757 78	1,964,798 68	1,196,852 43	80,000 00	708,177 15	1,976,029 59
Hartford Fire	9,442,417 36	9,553,753 08	377,412 82	10,081,195 85	5,242,822 91	400,000 00	3,570,548 48	9,213,371 39
Home	11,697,613 68	6,561,892 89	690,161 73	6,552,253 39	3,078,697 69	380,000 00	2,199,496 36	5,668,282 30
Home Fire and Marine	1,987,387 57	698,101 63	46,174 73	744,276 36	354,812 84	38,000 00	268,796 46	649,079 30
Insurance Co. of N. America	8,868,959 57	6,406,188 91	385,034 23	6,945,223 19	3,795,577 19	380,000 00	2,199,598 73	6,355,170 92
Lafayette Fire	847,095 67	408,679 74	9,599 13	418,278 57	225,539 82	.....	133,317 69	858,847 51
Merchants	1,060,718 38	686,797 21	87,246 05	773,043 26	536,949 26	24,000 00	826,661 44	876,530 70
Michigan Fire and Marine	761,905 76	344,174 61	34,422 76	378,597 36	223,464 07	16,000 00	150,496 36	894,970 45
Millwaukee Fire	418,830 44	222,316 01	18,685 22	241,001 23	119,091 92	.....	101,018 50	220,110 42
Millwaukee Mechanics	2,349,739 54	1,055,429 66	109,192 17	1,164,921 53	630,259 40	80,000 00	462,316 05	1,121,575 46
National Fire	4,519,815 05	3,463,924 91	208,549 46	3,672,474 36	1,751,880 44	120,000 00	1,353,177 95	3,225,068 39
National Standard	494,810 81	404,948 37	13,242 11	418,190 38	216,775 17	34,000 00	139,143 23	378,923 40
New Hampshire Fire	2,712,908 97	1,448,246 97	149,754 98	1,588,001 95	520,830 75	100,000 00	594,621 54	1,606,452 30
Newark Fire	547,904 05	148,901 01	28,267 00	177,168 01	87,066 28	25,158 35	76,596 46	188,811 61
New York Fire	351,479 87	221,190 07	34,953 83	256,143 90	167,326 14	12,000 00	92,739 94	272,054 98
Niagara Fire	2,419,230 78	1,847,532 94	318,725 19	1,126,253 13	1,149,660 09	50,000 00	731,552 46	1,921,212 55
Northwestern National	2,789,867 71	1,099,562 14	116,914 21	1,126,476 35	524,178 33	81,000 00	472,959 66	1,078,137 98
Ohio Farmers	775,901 10	32,379 55	82,379 55	809,180 65	447,892 32	.....	246,023 69	1,393,915 72
Orient	2,081,306 05	1,060,332 00	83,739 65	1,144,631 65	513,790 55	.....	454,297 71	1,268,078 27
Pellcan Assurance	352,037 68	193,596 33	10,397 69	203,994 02	96,436 79	.....	70,370 70	156,907 49
Pennsylvania Fire	4,911,329 00	2,192,831 29	233,109 42	2,425,924 24	1,449,023 81	100,000 00	117,598 30	2,396,617 11
Phoenix	5,414,163 23	4,693,765 14	259,497 29	4,953,262 43	2,337,048 79	100,000 00	1,789,847 10	4,276,765 89
Phoenix	4,118,194 81	3,217,813 11	293,863 68	3,501,701 69	1,708,744 69	280,000 00	1,241,747 90	3,228,492 59
Providence-Washington	1,331,427 26	1,574,229 70	164,223 19	1,388,462 88	1,210,688 82	60,000 00	553,635 88	1,814,394 70
Queen	4,352,278 63	2,397,373 17	243,000 84	2,640,454 01	1,432,328 28	100,000 00	884,235 65	2,406,563 89
Reading Fire	832,052 26	537,107 71	47,852 06	624,759 77	307,630 91	30,000 00	214,462 98	652,093 89
Reliance	843,776 38	391,967 25	46,636 13	432,152 38	227,689 30	18,000 00	176,597 91	497,166 56
Roseton-German	1,071,574 88	590,547 82	48,757 75	648,306 60	223,586 97	20,000 00	352,015 69	595,552 96
St. Paul Fire and Marine	2,606,352 12	2,362,671 23	179,452 77	2,532,104 00	1,304,909 36	60,000 00	880,273 75	2,135,182 11

TABLE No. 1—Continued.

COMPANIES OF OTHER STATES—Continued.

INSURANCE COMPANY.	Ledger Assets, December 31, 1900.	Income, 1901.			Disbursements, 1901.			
		Premiums.	Other Sources.	Total Income.	Losses Paid.	Dividends Paid Stockholders.	All Other.	Total Disbursements.
Security	871,724 87	647,093 36	49,491 60	696,584 96	350,482 97	24,000 00	275,295 24	649,778 21
Springfield Fire and Marine.....	4,944,712 80	2,923,078 03	238,776 55	3,160,854 58	1,490,130 37	150,000 00	1,611,433 45	3,251,613 82
Teutonia Fire and Marine.....	466,177 00	77,169 63	23,413 46	100,583 09	29,927 38	20,000 00	49,877 63	99,805 01
Traders	1,965,460 98	1,219,862 21	268,208 10	1,488,060 31	806,211 28	50,000 00	470,527 39	1,326,738 67
United States Fire	634,613 66	392,265 29	26,290 32	418,555 61	226,295 78	17,500 00	183,283 54	427,079 32
Westchester Fire.....	2,243,908 24	1,890,947 08	268,682 44	2,259,629 52	1,108,604 42	48,000 00	758,511 26	1,910,115 68
Western Underwriters	431,779 96	876,182 16	18,402 55	394,584 66	175,773 41	.....	153,897 60	329,671 01
Williamsburgh City Fire.....	1,876,761 00	788,660 39	198,464 06	987,124 45	382,531 43	61,966 00	393,683 91	838,311 34
Totals.....	\$172,957,464 93	\$103,596,073 14	\$12,162,106 52	\$115,758,179 66	\$58,182,244 51	\$5,671,554 75	\$40,510,374 11	\$104,364,173 37

TABLE No. 1—Continued.

FOREIGN COMPANIES—UNITED STATES BRANCHES.

INSURANCE COMPANY.	Ledger Assets, December 31, 1901.	Income, 1901.			Disbursements, 1901.			
		Premiums.	Other Sources.	Total Income.	Losses Paid.	Remitted to Home Office.	All Other.	Total Disbursements.
Aachen and Munich.....	\$754,206 60	\$905,590 01	\$23,332 97	\$933,972 98	\$354,020 84	\$4,761 50	\$282,133 09	\$630,915 43
Atlas	953,012 17	750,538 53	106,662 20	1,857,190 73	461,503 85	77,440 28	232,643 37	821,657 60
British America	1,238,825 08	1,286,186 17	83,213 36	1,369,399 53	861,668 17	.....	432,111 66	1,313,789 83
Caledonian	1,647,328 98	1,070,041 36	250,193 06	1,320,234 42	890,328 01	.....	449,420 44	1,309,748 46
Cologne Re-Insurance	616,798 95	623,762 14	13,630 00	542,392 14	235,463 18	93,123 36	156,560 84	546,147 38
Commercial Union	3,138,824 39	2,315,240 75	135,298 28	2,453,539 03	1,854,790 73	132,401 03	1,060,833 10	3,048,064 83
Hamburg-Bremer Fire	1,357,901 44	1,434,863 52	52,445 49	1,487,309 01	1,899,325 13	60,654 86	519,878 39	1,479,258 38
Imperial	1,549,126 63	1,180,765 71	219,094 76	1,399,860 47	861,061 94	91,104 50	479,697 60	1,421,863 94
Law, Union and Crown	615,273 74	323,446 47	50,069 05	373,528 52	216,961 12	30,412 56	104,661 79	352,036 47
Liverpool and London and Globe.....	8,297,519 46	5,506,455 86	673,803 40	6,182,259 26	3,763,548 67	147,350 57	1,799,937 81	5,716,897 05
London Assurance	2,175,602 47	1,417,730 49	88,236 75	1,506,098 25	772,703 85	286,749 55	501,968 61	1,561,452 02
London and Lancashire Fire	2,196,603 60	1,726,553 61	95,924 96	1,822,478 59	1,073,711 40	110,044 51	679,650 78	1,863,406 69
Manchester Assurance	1,528,955 48	357,862 59	357,862 59	1,770,579 42	1,104,934 58	107,063 20	526,421 78	1,738,419 56
Moscow Fire	605,708 82	750,890 88	110,859 30	861,750 18	429,535 12	95,286 26	247,536 97	772,553 35
Munich Re-Insurance	1,119,647 75	2,480,672 61	310,752 14	2,791,424 75	1,253,386 45	.....	706,366 87	1,958,753 52
North British and Mercantile.....	3,736,778 62	2,329,325 79	1,046,772 63	3,876,098 42	1,853,073 32	4,630 06	999,167 77	2,836,871 17
Northern Assurance	2,374,256 48	1,529,918 29	106,357 02	1,636,876 31	1,896,884 79	181,274 10	540,164 49	1,639,323 38
North German Fire	505,255 62	247,486 43	18,629 13	266,114 56	227,191 90	16,300 63	139,269 15	362,751 68
Norwich Union Fire	2,027,645 00	1,779,733 79	226,379 52	2,006,613 31	1,417,947 35	116,471 07	695,678 53	2,200,096 96
Palatine	892,000 00	1,010,509 09	102,404 46	1,113,013 55	230,375 05	51,342 66	367,477 48	649,195 20
Phoenix Assurance	2,588,064 56	2,901,217 81	76,123 70	2,977,371 51	1,836,289 62	74,321 09	980,043 24	2,830,653 95
Prussian National	629,673 25	584,903 94	91,243 19	676,147 13	301,610 16	25,314 25	234,732 63	561,857 04
Royal	6,403,880 79	4,068,375 82	2,650,312 25	6,118,688 07	2,666,024 54	1,738,376 71	1,560,940 41	5,985,241 66

TABLE No. 1—Continued.

FOREIGN COMPANIES—UNITED STATES BRANCHES—Continued.

INSURANCE COMPANY.	Ledger Assets, December 31, 1900.	Income, 1901.			Disbursements, 1901.			
		Premiums.	Other Sources.	Total Income.	Losses Paid.	Remitted to Home Office.	All Other.	Total Disbursements.
Royal Exchange	\$1,365,922 51	\$849,357 34	\$280,346 81	\$1,129,704 15	\$555,395 23	\$286,068 18	\$313,529 69	\$1,135,483 69
Salamandra	636,956 38	746,270 60	66,128 29	810,398 89	470,398 66	90,000 00	206,146 58	767,045 23
Scottish Union and National	3,886,082 29	2,067,464 62	176,940 19	2,244,404 81	1,880,909 29	4,328 42	766,013 65	2,141,151 46
Skandia	659,126 67	869,981 36	217,968 70	1,087,950 06	384,508 29	84,000 00	271,415 18	749,923 47
Sun	2,321,288 70	1,840,022 39	159,709 55	1,999,731 94	1,081,790 40	126,150 00	709,217 67	1,896,258 07
Thuringia	833,606 51	1,005,089 45	164,136 94	1,169,226 39	673,289 29	.....	438,069 27	1,111,428 56
Union Assurance	1,370,000 91	1,067,786 64	176,332 92	1,244,119 56	665,953 74	212,558 41	412,800 29	1,291,312 44
Western Assurance	1,992,266 96	2,401,429 48	243,138 83	2,644,568 31	1,606,275 17	.....	767,679 15	2,373,954 32
Totals	\$59,750,140 66	\$49,067,408 78	\$7,794,567 47	\$56,861,976 25	\$31,869,988 63	\$4,255,827 79	\$17,550,608 28	\$53,166,374 70

TABLE No. 1—Continued.

MISCELLANEOUS COMPANIES.

INSURANCE COMPANY.	Ledger Assets, December 31, 1900.	Income, 1901.			Disbursements, 1901.			
		Premiums.	Other Sources:	Total Income.	Losses Paid.	Dividends Paid Stock- holders.	All Other.	Total Disburse- ments.
Aetna Indemnity	\$309,746 30	\$158,626 86	\$11,274 01	\$169,900 87	\$34,336 79	.....	\$109,248 47	\$143,644 26
American Bonding and Trust	1,654,096 43	486,680 18	52,987 38	539,667 56	170,080 74	\$80,000 00	306,168 84	556,189 58
American Credit Indemnity	547,616 54	981,739 18	17,106 14	998,844 32	225,574 50	28,000 00	391,447 70	646,022 10
American Surety	6,017,282 84	1,014,650 30	481,627 08	1,446,177 38	506,486 06	200,000 00	717,347 70	1,425,833 76
City Trust, Safe Deposit and Surety	3,103,817 08	213,964 09	116,886 56	338,350 65	55,694 67	23,961 00	237,438 50	313,094 17
Employers Liability	1,237,541 71	1,593,928 18	39,657 28	1,633,586 46	631,710 08	99,846 35	717,327 60	1,449,494 03
Fidelity and Casualty	8,156,101 23	3,768,516 60	183,848 13	3,952,363 72	1,630,637 07	56,250 00	2,067,786 25	3,674,633 32
Fidelity and Deposit	5,433,941 71	1,206,058 81	262,727 83	1,468,786 64	450,148 94	244,953 25	646,729 10	1,343,841 29
Frankfort Marine, A. and P. G.	631,627 12	1,007,961 99	280,076 20	1,288,038 19	599,097 30	11,577 02	429,348 58	1,040,022 90
Hartford Steam Boiler	2,379,717 35	1,140,879 07	144,799 98	1,285,679 05	111,449 56	80,000 00	977,966 55	1,069,115 21
Lawyers Surety	734,063 96	53,781 78	25,043 69	107,825 47	7,380 46	12,500 00	72,190 15	92,070 61
Lloyds Plate Glass	569,991 56	425,129 12	22,915 87	448,044 99	197,879 40	25,000 00	242,446 31	465,325 79
London Guarantee and Accident	1,022,477 72	979,749 33	36,477 92	1,016,227 25	502,762 85	46,866 95	394,594 57	944,224 37
Maryland Casualty	2,023,964 53	1,637,956 56	113,496 27	1,756,452 83	564,150 57	76,029 75	951,614 39	1,580,794 61
Metropolitan Plate Glass	398,248 74	297,766 56	71,442 16	369,208 72	121,478 25	20,000 00	171,784 11	313,263 36
National Surety	1,483,969 13	649,828 56	42,557 29	692,385 85	175,790 51	50,000 00	414,591 59	640,342 10
New York Plate Glass	386,970 76	370,475 07	13,741 60	384,216 67	104,196 99	10,000 00	147,137 44	261,353 43
Ocean Accident and Guarantee	1,383,406 50	1,061,704 77	24,494 60	1,086,199 37	264,704 14	.....	434,053 04	718,757 18
Preferred Accident	875,422 21	1,127,490 43	20,388 15	1,147,878 57	463,305 87	13,000 00	637,531 91	1,112,837 78
Standard Life and Accident	965,571 92	1,244,721 98	41,257 98	1,286,979 96	515,677 96	28,750 00	550,866 53	1,085,294 49
Union Casualty and Surety	433,360 91	402,692 98	16,639 76	419,332 62	198,594 78	.....	206,355 90	405,950 68
United States Casualty	1,095,298 23	824,121 96	41,946 27	876,068 23	307,477 01	.....	429,226 31	795,702 32
United States Fidelity and Guaranty	2,041,372 97	1,295,333 97	74,867 22	1,370,201 19	237,714 33	90,000 00	723,116 30	1,083,566 53
United States Guarantee	468,834 73	84,363 03	15,639 78	109,997 81	27,460 94	15,000 00	67,143 70	84,982 64
United States Health and Accident	200,000 00	406,496 53	6,386 69	412,883 21	224,266 68	16,000 00	111,102 06	351,368 76
Totals	\$37,486,234 83	\$22,277,641 76	\$2,113,636 88	\$24,391,278 59	\$8,251,033 50	\$1,231,744 32	\$12,156,650 50	\$21,639,436 32

TABLE No. 1—Continued.

SUMMATION.

INSURANCE COMPANY.	Ledger Assets, December 31, 1900.	Income, 1901.			Disbursements, 1901.			
		Premiums.	Other Sources.	Total Income.	Losses Paid.	Dividends Paid Stockholders.	All Other.	Total Disbursement.
Companies of other States.....	\$172,957,464 93	\$108,596,073 14	\$12,182,106 53	\$115,758,179 66	\$58,182,244 51	\$5,671,554 75	\$40,510,374 11	\$104,364,173 37
Foreign Companies—U. S. Branches..	59,750,140 66	49,067,408 78	7,794,567 47	56,861,976 25	31,359,938 63	4,255,827 79	17,550,606 28	53,166,374 70
Miscellaneous Companies	87,486,234 83	22,277,641 76	2,113,636 83	24,391,278 59	8,251,083 50	1,231,744 82	12,156,650 50	21,639,436 32
Grand Totals.....	\$270,193,840 42	\$174,941,123 68	\$22,070,310 82	\$197,011,434 50	\$97,798,216 64	\$11,159,136 86	\$70,217,633 96	\$179,168,976 39

TABLE No. 2.

Showing the Nature of the Invested Assets, December 31, 1901, of the Fire and Marine Insurance Companies Located in Other States, United States Branches of Companies Located in Foreign Countries, and Miscellaneous Companies, Licensed to do Business in Indiana for the Year 1902.

COMPANIES OF OTHER STATES.

INSURANCE COMPANY.	Real Estate.	Bond and Mortgage Loans.	Collateral Loans.	Stocks and Bonds.	Cash in Office and in Bank.	All Other Ledger Assets.	Ledger Liabilities Deducted.	Total Ledger Assets Dec. 31, 1901.
Aetna	\$238,059 35	\$12,000 00	\$3,000 00	\$9,413,040 04	\$1,027,543 00	\$450,185 89	\$353,881 59	\$10,856,146 89
Agricultural	290,613 91	775,211 50	238,244 13	657,406 84	137,415 80	2,063 80	12,637 11	2,063,349 92
Allemania	55,711 76	333,140 00	7,000 00	71,726 50	44,402 57	51,777 54	.....	3,633,763 46
American	246,000 00	1,760,723 31	.....	1,611,319 65	83,370 51	.....	2,913 96	3,698,506 11
American Central .....	.....	58,666 66	478,000 00	1,856,786 50	138,496 32	1,392 00	.....	2,482,340 48
American Fire	397,178 54	882,402 55	2,700 00	748,603 22	72,006 04	26,519 87	.....	2,129,410 02
Anchor Fire .....	.....	103,743 13	.....	109,000 00	37,257 87	.....	.....	300,000 00
Assurance of America .....	.....	.....	.....	423,182 28	64,632 17	.....	.....	432,844 45
Buffalo Commercial .....	.....	109,435 00	.....	150,000 00	53,336 52	859 70	.....	328,613 22
Buffalo German	304,300 00	442,585 00	38,880 00	1,089,503 29	115,337 97	1,000 00	.....	1,991,666 26
Citizens	4,877 00	206,955 00	.....	54,875 00	97,889 66	17,050 10	.....	381,646 76
Concordia Fire	32,794 48	407,955 00	.....	342,375 04	24,397 08	.....	.....	807,521 60
Connecticut Fire	217,000 00	1,193,760 00	.....	2,159,350 23	392,602 81	115,188 71	.....	4,077,891 76
Continental	1,106,250 00	50,910 00	.....	8,883,475 76	890,050 18	.....	3 16	10,850,686 92
Delaware	200,500 00	127,700 00	50,000 00	913,616 58	69,005 89	46,346 77	.....	1,412,105 08
Detroit Fire and Marine	331,270 57	784,795 48	10,429 50	151,000 00	59,391 83	2,923 37	.....	1,339,819 76
Equitable Fire and Marine	124,000 00	134,650 00	70,000 00	460,100 00	46,128 92	531 95	.....	894,310 87
Farmers Fire	46,355 00	173,743 00	39,148 00	338,628 05	43,792 04	.....	.....	640,668 09
Fire Association	518,340 86	1,371,570 49	66,850 00	2,855,646 69	273,329 70	.....	.....	5,085,737 74
Firemans Fund	563,700 00	277,775 00	230,000 00	2,450,602 73	230,709 21	20,106 95	53,060 39	3,779,333 50

TABLE No. 2—Continued.

COMPANIES OF OTHER STATES—Continued.

INSURANCE COMPANY.	Real Estate.	Bond and Mortgage Loans.	Collateral Loans.	Stocks and Bonds.	Cash in Office and in Bank.	All Other Ledger Assets.	Ledger Liabilities Deducted.	Total Ledger Assets Dec. 31, 1901.
Firemen's, Baltimore	\$145,000 00	\$145,000 00	.....	\$984,027 34	\$102,515 08	.....	\$30,000 00	\$1,301,542 42
Firemen's, Newark	132,375 60	132,375 60	.....	805,040 00	10,028 33	.....	.....	2,316,196 01
Franklin Fire	208,172 30	18,388 00	\$55,500 00	2,435,647 50	90,761 33	.....	.....	2,638,479 65
German	88,263 25	1,815,764 13	11,700 00	1,347,665 01	284,674 06	.....	79,370 77	3,473,085 73
German Alliance.....	.....	.....	.....	881,968 23	91,513 19	.....	.....	972,483 42
German American	15,000 00	13,000 00	.....	7,520,291 32	481,053 33	.....	.....	8,028,350 25
Lafayette Fire	7,000 00	242,503 29	62,000 00	92,300 00	69,726 04	.....	.....	463,528 33
Germania Fire	667,234 21	333,600 00	.....	3,685,761 94	183,167 37	\$243,728 70	.....	5,148,473 23
Girard Fire and Marine	300,224 63	634,400 00	86,000 00	732,613 23	50,310 04	28,259 20	.....	1,832,807 14
Glens Falls	98,710 00	984,152 29	4,000 00	1,614,500 00	592,467 15	111,678 05	.....	3,414,507 49
Greenwich	117,600 00	.....	.....	987,324 67	19,219 56	102,062 16	113,535 26	1,112,571 13
Hanover Fire	420,383 75	3,500 00	.....	1,859,415 19	131,056 85	.....	.....	2,414,339 79
Hartford Fire	397,149 81	738,200 00	4,800 00	6,939,676 60	725,160 20	900,255 21	.....	10,860,241 82
Home	1,633,392 08	128,750 00	.....	9,618,427 12	743,517 01	461,486 14	4,437 10	12,561,585 23
Home Fire and Marine	137,467 00	232,985 00	40,000 00	606,227 55	111,431 76	.....	1,536 69	1,086,594 63
Insurance Co. of N. America	858,462 90	1,447,623 80	77,500 00	4,944,050 00	1,147,601 51	906,762 24	22,983 61	9,359,011 84
Lafayette Fire.....	.....	.....	.....	341,900 00	64,637 03	.....	.....	406,537 03
Merchants	146,461 77	300,700 00	.....	467,012 50	46,891 31	6,146 38	.....	967,230 94
Michigan Fire and Marine	94,253 14	553,652 00	.....	39,250 00	48,272 53	.....	.....	735,432 67
Milwaukee Fire.....	.....	206,000 00	.....	201,337 50	30,333 75	.....	.....	439,721 25
Milwaukee Mechanics	67,500 00	1,123,158 79	.....	1,137,511 25	64,616 87	.....	.....	2,392,785 91
National Fire	432,227 29	647,715 00	.....	3,321,309 69	320,241 73	244,737 37	.....	4,967,231 02
National Standard.....	.....	.....	.....	421,160 00	101,427 79	.....	.....	522,577 79
New Hampshire Fire	169,951 63	487,016 66	105,000 00	1,745,942 75	196,517 59	.....	.....	2,705,453 62
Newark Fire	42,700 00	215,690 00	.....	252,860 00	23,930 45	100 00	.....	636,290 45
New York Fire	100,000 00	.....	.....	222,500 00	13,068 79	.....	.....	335,568 79
Niagara Fire.....	.....	323,928 49	.....	1,890,000 00	212,101 40	265,420 14	2,171 67	2,674,276 36
Northwestern National.....	.....	1,046,656 67	.....	1,654,515 33	143,286 40	.....	8,353 82	2,938,296 07
Ohio Farmers	103,600 00	194,178 10	19,293 00	389,600 00	311,043 12	6,560 05	.....	1,004,262 28
Orient	78,925 21	120,300 00	.....	1,629,483 86	102,791 75	5,753 61	.....	1,887,559 43

Pelican Assurance	365,986 51	31,586 06	1,642 64	.....	399,234 21
Pennsylvania Fire	3,766,973 74	130,139 06	.....	.....	4,970,656 18
Phoenix	4,380,881 34	613,154 64	538,474 25	1,484 75	6,040,529 77
Phosnix	3,214,877 81	331,911 49	298,581 62	230 27	4,391,408 91
Providence-Washington	1,235,350 00	120,225 44	.....	.....	1,355,575 44
Queen	3,677,508 53	195,915 05	2,582 44	.....	4,596,168 75
Rending Fire	512,469 81	48,652 49	.....	13 58	904,718 14
Reliance	585,175 75	36,096 40	40,564 60	378 08	949,162 13
Rochester German	408,842 20	119,987 86	.....	.....	1,125,277 52
St. Paul Fire and Marine	1,474,132 70	238,773 37	253,326 93	154 44	3,003,314 01
Security	542,788 24	77,253 03	7,129 29	.....	918,541 62
Springfield Fire and Marine	3,077,928 60	412,309 40	.....	.....	4,253,953 56
Teutonia Fire and Marine	300,600 00	21,535 20	678 20	.....	456,956 08
Traders	1,720,589 16	171,135 36	21,163 19	9,156 27	2,086,762 60
United States Fire	269,031 76	12,490 99	.....	.....	636,049 96
Westchester Fire	1,584,430 12	323,977 93	.....	.....	2,693,416 18
Western Underwriters	100,162 66	111,523 31	5,674 16	11,161 53	496,693 60
Williamsburgh City Fire	1,069,469 49	18,964 62	.....	.....	2,024,894 11
Totals.....	\$121,599,824 37	\$13,452,446 65	\$6,188,768 01	\$707,997 36	\$184,851,471 22

TABLE No. 2—Continued.

FOREIGN COMPANIES—UNITED STATES BRANCHES.

INSURANCE COMPANY.	Real Estate.	Bond and Mortgage Loans.	Collateral Loans.	Stocks and Bonds.	Cash in Office and in Bank.	All Other Ledger Assets.	Ledger Liabilities Deducted.	Total Ledger Assets Dec. 31, 1901.
Aachen and Munich.....	\$877,096 25	\$38,986 79	\$1,230 41	\$49 30	\$767,264 15
Atlas.....	864,775 00	30,319 70	11 19	1,490 49	893,615 40
British America.....	1,032,574 06	56,953 64	193,927 03	.....	1,283,454 73
Caledonian.....	1,321,735 57	69,334 36	11,582 44	26,153 06	1,457,814 96
Cologne Re-Insurance.....	513,897 00	236 62	.....	.....	514,033 71
Commercial Union.....	1,679,799 37	385,057 64	5,681 90	19,618 35	3,044,278 58
Hamburg-Bremen Fire.....	1,950,155 97	83,214 90	2,581 20	.....	1,985,952 07
Imperial.....	1,054,148 54	69,238 32	.....	.....	1,123,386 86
Law, Union and Crown.....	601,799 55	34,969 57	.....	761 43	636,769 12
Liverpool and London and Globe.....	2,956,442 66	930,003 35	806 82	.....	3,762,851 67
London Assurance.....	1,928,917 08	191,249 35	10 27	.....	2,120,176 70
London and Lancashire Fire.....	1,698,454 62	148,550 89	7,689 88	.....	1,854,695 50
Mancheester Assurance.....	1,501,568 35	56,983 81	663 18	.....	1,559,115 34
Moscow Fire.....	687,205 00	7,595 66	.....	.....	694,800 66
Munich Re-Insurance.....	1,731,861 67	220,957 31	.....	.....	1,952,818 98
North British and Mercantile.....	4,419,055 46	290,268 28	14,028 77	7,946 64	4,716,006 87
Northern Assurance.....	2,162,868 76	124,104 23	8,314 54	38,479 11	2,371,806 41
North German Fire.....	258,772 13	10,652 66	66,782 71	.....	335,608 50
Norwich Union Fire.....	1,646,858 08	143,308 28	.....	.....	1,834,161 36
Palatine.....	1,202,202 92	113,065 96	40,549 47	.....	1,355,818 35
Phoenix Assurance.....	2,188,429 34	473,697 24	12,676 54	.....	2,674,802 12
Prussian National.....	696,918 73	48,119 06	166 16	1,940 61	744,163 34
Royal.....	3,644,402 91	565,977 29	.....	143 06	6,537,827 20
Royal Exchange.....	1,314,617 80	34,954 30	20,670 87	.....	1,370,142 97
Salamandra.....	496,000 00	3,312 04	240,000 00	.....	739,312 04
Scottish Union and National.....	2,144,083 76	261,850 43	197,704 88	500 40	3,983,815 64
Skandia.....	463,944 77	423,211 39	.....	.....	887,156 16

Sun	260,689 97	188,000 00	.....	1,588,121 83	248,086 16	171,884 61	.....	2,454,762 57
Tuaringia .....	.....	.....	.....	622,715 39	253,646 96	14,894 40	.....	891,346 34
Union Assurance	190,973 19	.....	.....	1,057,331 60	54,848 78	8,714 66	.....	1,312,868 03
Western Assurance .....	.....	20,000 00	.....	1,720,436 75	176,316 52	316,127 68	.....	2,232,880 96
Totals.....	\$6,543,046 63	\$4,870,165 30	\$32,600 00	\$45,162,500 20	\$5,596,055 54	\$1,337,758 01	\$96,383 47	\$63,445,742 21

TABLE No. 2—Continued.

MISCELLANEOUS COMPANIES.

INSURANCE COMPANY.	Real Estate.	Bond and Mortgage Loans.	Collateral Loans.	Stocks and Bonds.	Cash in Office and in Bank.	All Other Ledger Assets.	Ledger Liabilities Deducted.	Total Ledger Assets Dec. 31, 1901.
Aetna Indemnity.....	.....	.....	.....	.....	.....	.....	.....	.....
American Bonding and Trust.....	\$27,131 91	\$111,809 63	\$148,020 61	\$315,471 75	\$19,331 91	\$1,139 25	\$51,838 12	\$336,002 91
American Credit Indemnity.....	.....	.....	.....	1,062,734 16	96,066 26	112,597 96	.....	1,538,524 41
American Surety.....	3,054,567 16	2,500 00	60,654 62	647,621 27	133,966 68	69,750 81	.....	861,338 76
City Trust, Safe Deposit and Surety..	533,383 92	61,700 00	1,428,506 59	1,618,862 85	297,543 26	19,525 07	16,146 50	5,037,607 46
Employers Liability.....	.....	.....	.....	437,707 00	444,240 84	221,635 21	.....	3,127,073 56
Fidelity and Casualty.....	.....	.....	.....	1,408,253 80	2,687 70	71,701 64	.....	1,477,643 14
Fidelity and Deposit.....	567,818 73	.....	.....	2,669,696 78	207,943 71	19,791 05	29,428 64	3,485,781 63
Frankford Marine, A. and P. G.....	600,000 00	.....	.....	4,621,243 00	337,644 06	.....	.....	5,908,387 06
Hartford Steam Boiler.....	38,750 00	510,346 00	.....	634,331 67	230,488 75	14,761 89	.....	879,942 41
Lawyers Surety.....	8,200 00	440 00	.....	1,796,892 32	150,294 37	.....	.....	2,496,281 69
Lloyds Plate Glass.....	245,763 18	.....	.....	716,191 72	25,007 10	.....	.....	749,338 82
London Guarantee and Accident.....	.....	.....	.....	289,295 94	18,551 64	.....	.....	553,610 76
Maryland Casualty.....	.....	.....	.....	997,953 63	96,526 97	.....	.....	1,094,480 60
Metropolitan Plate Glass.....	.....	99,730 00	.....	1,899,078 38	76,330 37	117,082 83	2,597 63	2,189,628 95
National Surety.....	91,775 00	.....	.....	330,942 85	123,375 25	.....	.....	454,218 10
New York Plate Glass.....	.....	2,000 00	.....	1,213,965 75	170,380 21	39,891 92	.....	1,516,012 88
Ocean Accident and Guarantee.....	.....	.....	.....	328,025 74	21,828 26	.....	.....	249,854 00
Preferred Accident.....	.....	.....	.....	1,705,483 03	33,965 31	10,380 35	.....	1,750,848 69
Standard Life and Accident.....	69,570 88	382,287 00	.....	669,531 84	159,564 13	81,267 63	.....	910,463 00
Union Casualty and Surety.....	.....	86,250 00	.....	538,255 42	100,100 22	643 81	.....	1,146,257 89
United States Casualty.....	5,000 00	.....	.....	277,500 00	10,802 02	72,380 83	.....	446,742 85
United States Fidelity and Guaranty..	136,686 97	6,000 00	655,744 00	1,129,624 46	94,514 71	583 07	.....	1,924,082 34
United States Guarantee.....	1,724 28	.....	.....	1,128,992 85	389,072 87	69,158 56	104,441 36	2,383,698 51
United States Health and Accident.....	.....	10,270 00	.....	418,512 84	87,550 83	631 00	.....	608,213 95
Totals.....	\$5,379,551 53	\$1,178,001 63	\$2,392,655 82	\$27,147,460 83	\$3,421,331 50	\$922,933 04	\$204,449 25	\$40,238,065 10

SUMMATION.

Companies of other States.....	\$15,682,222 22	\$27,116,886 01	\$2,070,312 31	\$121,589,824 37	\$13,452,448 45	\$5,188,708 01	\$707,997 35	\$124,851,471 22
Foreign Companies—U. S. Branches....	6,643,045 63	4,370,145 30	32,600 00	45,162,500 20	5,596,053 54	1,337,758 01	96,382 47	63,445,742 21
Miscellaneous Companies	5,379,551 53	1,173,601 63	2,392,655 82	27,147,460 88	3,421,331 50	922,933 04	204,449 25	40,238,065 10
Grand Totals.....	\$27,554,819 38	\$33,164,661 94	\$4,495,568 13	\$193,909,785 40	\$22,469,833 69	\$7,449,459 06	\$1,008,829 07	\$283,086,308 53

TABLE No. 3.

Showing the Non-Ledger Assets, Gross Assets and Total Admitted Assets, December 31, 1901, of the Fire and Fire and Marine Insurance Companies Located in Other States, United States Branches of Companies Located in Foreign Countries, and Miscellaneous Companies, Licensed to do Business in Indiana for the Year 1902.

COMPANIES OF OTHER STATES.

INSURANCE COMPANY.	Rent and Interest Due and Accrued.	Amount of Market Value Over Book Value.	Net Uncollected Premiums.	Other Non-Ledger Assets.	Gross Assets.	Deduct Assets Not Admitted.	Total Admitted Assets.
Aetna	\$571 00	\$2,763,791 96	\$538,360 87	.....	\$14,158,870 54	\$86,922 17	\$14,071,948 37
Agricultural	39,830 51	114,089 87	159,048 08	\$2,930 66	2,405,199 04	28,519 69	2,376,679 35
Alleghenia	6,253 17	30,235 46	.....	100 00	620,357 09	1,559 23	618,797 86
American	46,551 49	.....	155,790 42	109,183 18	4,010,031 20	84,349 66	3,925,681 55
American Central .....	.....	576,463 50	133,409 35	.....	3,192,213 33	675 00	3,191,538 33
American Fire	13,986 53	47,949 23	169,531 00	.....	2,380,886 83	.....	2,380,886 83
Anchor Fire .....	.....	.....	.....	.....	300,000 00	.....	300,000 00
Assurance of America	1,166 67	5,537 72	71,133 53	.....	570,732 42	.....	570,732 42
Buffalo Commercial	1,616 67	5,224 50	18,269 47	.....	353,723 86	.....	353,723 86
Buffalo German	16,586 91	.....	46,300 23	.....	2,054,555 45	.....	2,054,555 45
Citizens	2,661 00	.....	108,563 35	.....	494,871 11	.....	494,871 11
Concordia Fire	11,053 22	.....	87,261 98	.....	905,841 30	7,257 92	898,583 38
Connecticut Fire .....	.....	138,489 77	102,230 00	.....	4,318,611 52	.....	4,318,611 52
Continental	75,645 64	.....	734,136 11	.....	11,660,467 57	61,455 76	11,599,011 81
Delaware	16,026 33	36,096 43	86,139 35	21,466 50	1,569,923 69	20,000 00	1,549,923 69
Detroit Fire and Marine	22,473 04	9,850 00	40,919 66	.....	1,413,062 45	2,073 56	1,410,988 89
Equitable Fire and Marine	1,146 00	69,927 00	101,732 27	.....	997,176 14	.....	997,176 14
Farmers Fire	8,561 20	75,452 14	44,135 65	.....	788,806 06	2,155 00	786,650 06
Fire Association	61,641 33	277,272 56	741,892 38	8,564 33	6,175,106 24	19,415 86	6,155,690 38
Firemans Fund	7,236 16	100,324 27	584,098 00	.....	4,471,551 93	10,000 00	4,461,551 93

Firemen, Baltimore	17,722 75	25,272 86	37,470 44	6,290 05	1,299,298 29	1,294,099 96
Firemen, Newark	27,181 83	452,726 00	82,146 95	84 70	2,778,333 49	2,778,333 49
Franklin Fire	1,830 96	19,527 50	94,479 70	72,833 72	3,067,001 53	3,067,001 53
German	71,862 93	102,532 77	379,772 28	.....	3,901,496 80	3,901,496 80
German Alliance	.....	.....	52,162 29	.....	1,128,177 48	1,128,177 48
German American	5,283 27	651,258 08	582,746 13	.....	9,268,636 73	9,268,636 73
German Fire	11,476 32	17,640 00	16,864 39	.....	509,639 04	509,639 04
Germania Fire	11,234 57	196,677 81	14,827 63	.....	5,371,211 79	5,371,211 79
Glad Fire and Marine	21,080 57	133,920 10	46,260 82	.....	1,984,960 13	1,984,960 13
Glens Falls	11,665 89	103,260 00	.....	.....	3,529,433 33	3,529,433 33
Greenwich	500 00	624,000 33	180,553 80	.....	1,912,624 26	1,912,624 26
Hanover Fire	16,902 07	526,515 30	317,066 15	33,394 60	3,306,217 91	3,306,217 91
Hartford Fire	12,386 99	12,386 99	642,176 00	17,006 50	12,170,459 81	12,170,459 81
Home	53,663 04	2,229,277 88	263,428 62	.....	15,287,964 77	15,194,193 96
Home Fire and Marine	1,693 40	3,470 44	124,694 20	.....	1,156,442 67	1,156,442 67
Insurance Co. of N. America	10,543 05	394,335 00	286,090 00	.....	10,020,469 89	10,020,469 89
Lafayette Fire	3,158 33	146,371 26	81,503 98	.....	491,189 29	491,189 29
Merchants	6,340 40	.....	118,305 31	1,785 44	1,230,083 47	1,229,074 73
Michigan Fire and Marine	15,100 43	.....	54,967 42	.....	905,400 52	905,400 52
Milwaukee Fire	2,007 12	.....	19,748 26	.....	461,476 63	461,476 63
Milwaukee Mechanics	29,627 28	.....	173,519 83	.....	2,595,983 66	2,595,983 66
National Fire	.....	306,159 37	185,220 53	.....	5,453,610 97	5,434,437 00
National Standard	1,063 33	2,500 00	76,432 02	.....	602,533 14	602,533 14
New Hampshire	10,994 46	628,252 25	129,973 53	.....	8,474,683 96	8,474,683 96
Newark Fire	5,852 03	128,060 00	19,139 48	.....	689,391 96	689,391 96
New York Fire	54 17	39,700 00	27,026 84	.....	402,349 80	402,349 80
Niagara Fire	10,672 25	517,475 00	.....	.....	3,192,432 61	3,177,779 65
Northwestern National	40,798 19	40,798 19	173,567 99	.....	3,086,591 31	3,086,591 31
Ohio Farmers	25,224 10	62,150 00	138,067 62	.....	1,250,023 40	1,250,023 40
Orient	26,372 13	74,913 26	123,498 99	1,677 24	2,164,321 06	2,164,321 06
Pelican Assurance	3,041 92	.....	95,489 10	.....	427,755 23	425,505 82
Pennsylvania Fire	7,715 62	111,532 26	388,149 54	.....	5,468,373 60	5,440,663 61
Phoenix	3,066 26	763,323 27	38,646 49	.....	6,901,765 09	6,901,765 09
Phoenix	44,541 23	1,286,319 63	243,667 00	.....	5,970,931 81	5,963,444 46
Providence-Washington	8,303 62	549,685 00	240,568 33	33,978 61	2,188,461 50	2,188,311 50
Queen	47,972 84	.....	317,026 91	3,586 50	4,954,765 00	4,954,765 00
Reading Fire	3,944 87	37,279 19	69,195 76	.....	1,016,137 96	1,016,137 96
Reliance	2,797 01	45,804 25	21,562 63	747 00	1,020,063 04	1,017,099 66
Rochester German	12,141 94	36,032 80	81,589 89	.....	1,254,092 15	1,254,092 15
St. Paul Fire and Marine	.....	.....	.....	.....	3,008,314 01	3,008,314 01

TABLE No. 3—Continued.

COMPANIES OF OTHER STATES—Continued.

INSURANCE COMPANY.	Rent and Interest Due and Accrued.	Amount of Market Values Over Book Values.	Net Uncol- lected Premiums.	Other Non-Ledger Assets.	Gross Assets.	Deduct Assets Not Admitted.	Total Admitted Assets.
Security	\$4,218 43	\$77,138 39	\$110,721 57	.....	\$1,110,650 01	\$1,797 18	\$1,108,852 83
Springfield Fire and Marine.....	42,237 44	1,046,546 84	484,668 82	.....	5,780,220 23	.....	5,780,220 23
Trenton Fire and Marine.....	4,175 50	107,010 00	6,909 20	.....	575,049 78	.....	575,049 78
Traders	12,075 94	238,192 75	158,081 58	.....	2,505,062 87	.....	2,505,062 87
United States Fire	2,924 78	13,786 04	97,966 41	752 52	741,489 70	.....	741,489 70
Westchester Fire	10,268 73	272,289 88	177,476 37	.....	3,153,449 16	270 63	3,153,178 53
Western Underwriters	10,705 86	2,902 34	61,962 26	.....	571,624 06	5,674 16	565,949 90
Williamsburgh City Fire.....	16,321 44	61,880 51	106,252 49	.....	2,208,353 55	.....	2,208,353 55
Totals.....	\$1,001,011 10	\$17,686,062 99	\$10,899,948 83	\$326,725 12	\$214,264,649 26	\$546,464 61	\$213,718,184 65

FOREIGN COMPANIES—UNITED STATES BRANCHES.

Aachen and Munich.....	\$920 00	\$63,938 75	\$86,725 23	.....	\$927,843 13	.....	\$927,843 13
Alia.....	8,265 00	45,485 00	126,375 51	.....	1,073,750 91	\$743 73	1,073,008 18
British American.....	6,558 32	2,364 71	.....	.....	1,302,377 76	.....	1,302,377 76
Caledonian.....	12,120 80	16,464 43	124,414 84	.....	1,810,815 02	8,331 85	1,802,433 17
Cologne Re-Insurance.....	.....	16,688 91	39,433 86	.....	570,166 48	.....	570,166 48
Commercial Union.....	13,928 55	289,876 32	436,571 91	.....	3,842,655 34	1,208 47	3,841,446 87
Hamburg-Bremen Fire.....	16,354 16	35,514 87	148,435 30	.....	1,567,308 40	2,581 20	1,569,735 20
Imperial.....	9,300 16	11,702 36	143,010 85	.....	1,763,825 62	.....	1,768,525 62
Law, Union and Crown.....	3,517 45	30,062 75	33,223 06	.....	1,734,863 06	.....	1,734,863 06
Liverpool and London and Globe.....	46,848 67	366,335 95	962,569 60	\$925 00	10,131,560 89	.....	10,131,560 89
London Assurance.....	5,212 49	36,446 66	254,537 01	7,298 63	2,423,721 49	.....	2,423,721 49
London and Lancashire Fire.....	24,619 47	111,468 78	246,039 10	10,427 89	2,646,270 74	1,687 80	2,644,583 94
Manchester Assurance.....	5,564 17	47,134 42	208,631 15	285 29	1,523,770 37	.....	1,522,770 37
Moscow Fire.....	3,813 89	1,000 00	55,027 87	.....	754,643 41	1,055 00	753,587 41
Munich Re-Insurance.....	10,337 50	41,410 83	98,428 24	.....	2,102,496 55	.....	2,102,496 55
North British and Mercantile.....	53,854 00	114,548 54	401,761 96	.....	5,286,170 37	.....	5,286,170 37
Northern Assurance.....	5,862 79	125,271 25	304,435 72	.....	2,807,396 17	487 97	2,806,910 20
North German Fire.....	740 48	.....	51,830 08	782 53	441,991 59	2,423 13	439,568 46
Norwich Union Fire.....	18,048 96	127,749 42	189,262 48	1,826 51	2,171,048 68	.....	2,171,048 68
Palatine.....	1,286 25	10,554 58	180,573 19	.....	1,548,232 37	.....	1,548,232 37
Phoenix Assurance.....	25,853 76	37,649 41	158,753 33	.....	2,887,059 21	.....	2,887,059 21
Prussian National.....	6,232 08	5,033 46	85,340 97	208 17	840,978 02	.....	840,978 02
Royal.....	50,258 23	709,829 08	6,801 19	5,801 19	7,303,215 70	.....	7,303,215 70
Royal Exchange.....	16,903 39	18,653 46	118,373 81	4,000 55	1,523,074 17	17,419 99	1,510,651 18
Salamandra.....	9,115 44	.....	26,145 81	.....	774,573 29	.....	774,573 29
Scottish Union and National.....	37,517 23	64,010 25	284,528 23	.....	4,374,771 35	15,690 40	4,359,080 95
Skandia.....	2,516 67	16,017 73	5,052 03	.....	910,742 59	.....	910,742 59
Sun.....	19,912 18	112,325 67	83,631 18	.....	2,670,681 60	12,727 16	2,657,954 44
Thuringia.....	4,281 05	10,510 45	166,229 42	.....	1,072,347 26	.....	1,072,347 26
Union Assurance.....	9,938 14	77,333 31	110,391 79	.....	1,610,531 27	9,714 56	1,500,816 71
Western Assurance.....	.....	2,042 14	.....	.....	2,234,923 09	.....	2,234,923 09
Totals.....	\$427,780 26	\$1,986,474 40	\$5,857,349 26	\$31,565 76	\$71,749,411 89	\$73,970 26	\$71,675,441 63

TABLE No. 3—Continued.

MISCELLANEOUS COMPANIES.

INSURANCE COMPANY.	Interest Due and Accrued.	Amount of Market Values Over Book Values.	Net Uncollected Premiums.	Other Non-Ledger Assets.	Gross Assets.	Deduct Assets Not Admitted.	Total Admitted Assets.
Aetna Indemnity	\$3,961 67	\$12,153 35	\$14,648 48	.....	\$366,766 26	.....	\$366,766 26
American Bonding and Trust	23,107 28	13,033 28	77,127 32	.....	1,651,855 29	\$1 00	1,651,854 29
American Credit Indemnity	2,035 00	15,214 32	37,012 50	.....	906,600 58	27,925 81	877,674 77
American Surety	24,781 13	198,798 65	80,415 64	.....	5,341,602 88	.....	5,341,602 88
City Trust, Safe Deposit and Surety	23,486 00	113,966 06	11,065 48	\$6,718 88	3,288,310 00	7,567 68	3,280,742 32
Employers Liability	10,876 25	30,463 70	248,987 77	.....	1,767,970 98	.....	1,767,970 98
Fidelity and Casualty	3,403 97	614,292 23	351,959 62	21,034 50	4,426,471 94	9,559 19	4,416,912 75
Fidelity and Deposit .....	.....	.....	82,906 59	.....	6,691,794 05	.....	6,691,794 05
Frankfort Marine, A. and P. G.	8,338 00	7,934 06	170,653 95	.....	1,065,968 44	.....	1,065,968 44
Hartford Steam Boiler	14,742 34	132,222 63	237,479 73	.....	2,880,726 44	.....	2,880,726 44
Lawyers Surety	3,645 39	22,242 88	8,145 85	.....	783,872 74	.....	783,872 74
Lloyd's Plate Glass .....	.....	65,305 28	45,745 02	.....	664,061 06	.....	664,061 06
London Guarantee and Accident	10,147 55	22,339 05	104,851 01	.....	1,231,818 21	.....	1,231,818 21
Maryland Casualty	8,495 76	36,637 86	258,724 12	.....	2,493,451 69	17,083 83	2,476,368 86
Metropolitan Plate Glass	564 88	45,156 15	32,232 50	2,779 98	585,011 71	.....	585,011 71
National Surety	7,554 16	.....	44,098 20	.....	1,567,665 34	48,624 15	1,519,041 19
New York Plate Glass	89 50	60,590 26	33,166 38	.....	443,619 14	.....	443,619 14
Ocean Accident and Guarantee .....	.....	1,906 72	72,467 37	.....	1,825,222 78	10,390 35	1,814,832 43
Preferred Accident	3,790 74	31,208 26	94,902 50	.....	1,040,362 50	81,387 63	968,974 87
Standard Life and Accident	13,620 77	17,049 58	164,764 71	.....	1,331,592 45	291 11	1,331,301 34
Union Casualty and Surety	2,351 26	8,750 00	112,930 24	.....	570,774 35	45,780 69	524,993 66
United States Casualty	7,941 57	.....	140,151 35	.....	1,292,755 16	583 07	1,292,172 09
United States Fidelity and Guaranty	23,744 73	21,743 25	172,268 07	.....	2,657,889 44	.....	2,657,889 44
United States Guarantee	4,443 37	.....	12,831 14	.....	530,493 45	.....	530,493 45
United States Health and Accident	248 00	5,507 62	9,197 27	614 93	279,044 27	4,062 84	275,044 27
Totals	\$201,902 42	\$1,482,431 97	\$2,528,133 26	\$31,148 29	\$44,461,101 04	\$53,226 35	\$44,227,874 69

SUMMATION.

Companies of other States.....	\$1,001,011 10	\$17,686,092 99	\$10,899,348 83	\$336,725 12	\$214,264,649 26	\$546,464 01	\$213,718,184 65
Foreign Companies—U. S. Branches.....	427,780 28	1,896,474 40	5,857,849 26	31,565 76	71,749,411 89	73,970 26	71,675,441 63
Miscellaneous Companies.....	201,302 42	1,482,431 97	2,528,132 26	31,148 20	44,481,101 04	253,226 35	44,227,874 69
Grand Totals.....	\$1,630,093 78	\$21,154,999 36	\$19,285,331 35	\$339,439 17	\$330,495,162 19	\$873,661 22	\$329,621,500 97

TABLE No. 4.

Showing the Liabilities, Paid-up Capital and Net Surplus, December 31, 1901, of the Fire and Fire and Marine Insurance Companies Located in Other States, United States Branches of Companies Located in Foreign Countries, and Miscellaneous Companies, Licensed to do Business in Indiana for the Year 1902.

COMPANIES OF OTHER STATES.

INSURANCE COMPANY.	Losses Unpaid.	Unearned Premiums.	All Other Liabilities.	Total Liabilities Except Capital and Surplus.	Paid-up Capital.	Net Surplus.	Total.
Aetna	\$555,553 74	\$3,639,979 71	\$215,344 35	\$4,410,877 80	\$4,000,000 00	\$5,661,070 57	\$14,071,948 37
Agricultural	100,254 01	1,180,983 63	.....	1,281,137 64	500,000 00	585,541 71	2,376,679 35
Allemania	50,065 06	267,762 16	2,407 45	320,235 67	200,000 00	98,572 19	618,797 86
American	106,619 27	1,515,999 50	2,765 10	1,625,383 87	600,000 00	1,700,297 68	3,925,681 55
American Central	117,402 23	821,143 23	.....	938,545 46	1,000,000 00	1,252,992 87	3,191,538 33
American Fire	179,563 76	1,514,258 00	30,351 50	1,724,173 26	500,000 00	136,713 57	2,360,886 83
Anchor Fire .....	.....	.....	.....	.....	200,000 00	100,000 00	300,000 00
Assurance of America	34,470 00	217,354 55	30,206 29	282,030 84	200,000 00	88,751 53	570,782 42
Buffalo Commercial	17,277 01	113,052 04	.....	130,329 05	200,000 00	23,399 81	353,728 86
Buffalo German	27,567 13	373,468 88	.....	401,036 01	200,000 00	1,463,519 44	2,064,555 45
Citizens	42,711 15	166,706 27	.....	209,417 42	200,000 00	85,453 69	494,871 11
Concordia Fire	60,167 54	550,138 79	.....	610,306 33	200,000 00	77,977 55	888,283 88
Connecticut Fire	270,943 62	2,031,144 70	.....	2,302,088 32	1,000,000 00	1,008,458 79	4,310,547 11
Continental	407,269 41	4,806,093 60	183,310 68	5,396,673 69	1,000,000 00	5,201,223 12	11,598,011 81
Delaware	68,670 00	711,565 01	77 00	780,242 01	702,376 00	76,566 03	1,559,922 09
Detroit Fire and Marine	41,476 46	213,737 47	.....	255,213 93	500,000 00	655,774 96	1,410,993 89
Equitable Fire and Marine	53,708 00	403,000 58	20,069 87	478,796 45	400,000 00	118,578 69	997,175 14
Farmers Fire	209,399 39	379,062 43	3,577 93	431,977 85	.....	334,722 73	766,660 08
Fire Association	415,560 66	4,488,869 60	214,289 56	5,118,734 82	500,000 00	536,967 68	6,155,692 48
Firemans Fund	212,061 76	1,706,915 31	.....	1,918,977 07	1,000,000 00	1,642,554 98	4,461,551 93

Pitmeus, Baltimore	39,324 71	366,295 52	5,328 83	411,549 16	400,000 00	472,550 90	1,394,099 96
Pitmeus, Newark	60,483 76	1,559,224 31	21,823 62	1,606,781 69	1,000,000 00	1,198,901 90	3,776,383 49
Franklin Fire	49,750 39	1,559,224 31	21,823 62	1,606,781 69	1,000,000 00	1,078,340 32	3,087,001 53
German	169,557 17	2,356,654 17	.....	2,538,211 34	200,000 00	1,175,275 46	3,901,486 90
German Alliance	63,400 57	257,907 00	.....	321,207 57	400,000 00	408,989 91	1,138,177 48
German American	523,512 00	3,109,666 62	143,321 81	3,775,500 43	1,000,000 00	4,492,136 20	9,263,636 73
German Fire	5,392 65	133,528 02	.....	139,480 67	200,000 00	180,088 37	509,589 04
Germania Fire	104,635 26	1,792,129 03	.....	1,898,784 28	1,000,000 00	2,484,447 51	5,871,511 70
Girard Fire and Marine	40,292 14	1,039,605 42	17,573 76	1,057,471 32	300,000 00	1,587,478 31	1,981,860 13
Glen Falls	68,248 38	1,022,082 04	10,000 00	1,088,300 42	200,000 00	2,231,132 98	3,523,433 38
Greenwich	238,496 45	1,207,955 40	30,516 02	1,576,987 87	300,000 00	135,656 39	1,912,694 26
Harbor Fire	232,353 46	1,437,274 76	73,686 15	1,743,324 37	1,000,000 00	561,983 54	3,508,217 51
Harford Fire	1,093,301 33	5,798,594 68	.....	7,884,386 01	1,250,000 00	3,025,943 86	12,170,459 31
Hempstead	771,640 68	5,000,677 00	455,562 39	6,287,860 07	3,000,000 00	6,906,943 86	16,194,198 96
Hempstead Fire and Marine	32,706 04	477,238 71	.....	539,953 76	300,000 00	346,473 92	1,156,443 57
Insurance Co. of N. America	716,500 00	4,631,037 49	.....	5,347,537 49	3,000,000 00	1,672,672 40	10,020,219 89
Lafayette Fire	24,946 04	280,582 84	1,399 67	276,940 15	300,000 00	14,349 14	491,189 59
Merchants	86,255 37	638,134 96	40,055 33	673,447 26	400,000 00	166,657 47	1,233,004 72
Michigan Fire and Marine	22,910 12	251,914 50	4,869 49	279,684 11	400,000 00	126,706 41	906,400 52
Milwaukee Fire	27,917 13	161,180 20	.....	189,087 83	300,000 00	72,409 20	461,476 68
Milwaukee Mechanics	100,102 12	994,859 52	59,469 82	1,124,431 46	200,000 00	1,271,502 20	2,585,883 66
National Fire	362,677 66	2,555,486 15	.....	2,918,163 70	1,000,000 00	1,506,373 30	5,434,437 00
National Standard	36,881 00	217,777 13	35,163 89	288,522 02	200,000 00	114,071 12	602,568 14
New Hampshire Fire	190,087 82	1,241,320 91	25,442 26	1,466,860 98	1,000,000 00	1,017,882 87	3,474,688 86
Newark Fire	16,002 24	120,006 06	10,926 10	146,934 40	250,000 00	282,457 56	689,331 96
New York Fire	26,872 45	119,258 96	.....	146,131 41	200,000 00	56,218 39	402,349 80
Niagara	205,481 66	1,492,752 51	16,978 23	1,715,212 40	500,000 00	962,567 29	3,177,779 65
Northwestern National	65,955 13	1,318,035 23	3,209 97	1,337,790 33	600,000 00	1,078,201 01	3,065,981 34
Ohio Farmers	59,862 00	1,000,519 68	.....	1,059,831 68	.....	130,141 72	1,250,023 40
Orient	138,451 23	817,136 29	5,144 95	960,723 62	500,000 00	703,583 53	2,164,321 05
Pelican Assurance	24,404 00	109,276 12	8,486 79	142,166 91	200,000 00	83,338 91	435,505 88
Pennsylvania Fire	229,333 54	2,773,778 51	.....	3,009,112 05	400,000 00	2,051,561 54	5,440,663 54
Phoenix	346,184 37	8,770,460 19	6,370 98	4,123,015 54	1,000,000 00	1,778,749 56	6,901,765 09
Phoenix	454,788 57	2,382,405 32	.....	2,837,193 89	2,000,000 00	1,116,250 55	5,953,444 45
Providence-Washington	292,493 73	1,015,167 23	.....	1,307,681 01	500,000 00	390,650 49	2,183,311 50
Queen	228,719 43	1,855,738 73	62,514 58	2,146,972 74	500,000 00	2,307,732 25	4,954,755 00
Reading Fire	51,953 48	451,912 14	990 95	504,861 57	250,000 00	253,877 17	1,013,738 74
Reliance	49,373 66	469,065 04	.....	518,438 70	200,000 00	198,660 86	1,017,099 56
Rochester German	49,562 67	482,463 75	470 63	532,497 05	300,000 00	521,596 10	1,254,092 15
St. Paul Fire and Marine	217,425 68	1,412,735 66	37,608 96	1,667,770 30	500,000 00	835,543 71	3,008,314 01

TABLE No. 4—Continued.

COMPANIES OF OTHER STATES—Continued.

INSURANCE COMPANY.	Losses Unpaid.	Unearned Premiums.	All Other Liabilities.	Total Liabilities Except Capital and Surplus.	Paid-up Capital.	Net Surplus.	Total.
Security	\$31,935 44	\$537,725 68	\$21,554 14	\$641,215 26	\$300,000 00	\$157,637 57	\$1,108,852 83
Springfield Fire and Marine.....	339,440 50	2,163,584 46	.....	2,503,024 95	2,000,000 00	1,287,195 23	6,790,220 23
Teutonia Fire and Marine.....	1,400 00	77,572 26	.....	78,972 26	100,000 00	336,077 52	576,049 78
Traders	138,337 13	898,027 32	.....	1,036,364 50	500,000 00	968,218 37	2,505,062 87
United States Fire.....	65,069 61	255,020 13	54,498 07	375,607 81	250,000 00	115,881 80	741,489 70
Westchester Fire	178,917 19	1,487,449 09	.....	1,666,366 28	300,000 00	1,186,812 26	3,153,178 53
Western Underwriters	31,951 94	305,940 87	.....	337,892 81	200,000 00	28,067 06	565,959 90
Williamsburgh City Fire.....	70,982 33	630,786 99	8,655 56	770,425 48	250,000 00	1,157,983 07	2,208,358 55
Totals.....	\$11,246,068 21	\$39,139,841 92	\$1,384,033 38	\$102,249,943 51	\$42,352,375 00	\$69,115,366 14	\$213,718,184 65

FOREIGN COMPANIES—UNITED STATES BRANCHES.

Aachen and Munich.....	\$34,073 80	\$398,851 79	\$9,511 00	\$492,436 59	.....	\$435,411 54	\$397,848 13
Atlas	72,959 81	552,200 35	13,681 30	638,841 47	.....	434,166 71	1,073,008 18
British America	74,016 07	735,195 88	.....	809,211 95	.....	493,165 81	1,302,377 76
Caladonian	160,234 38	794,559 57	10,000 00	964,943 95	.....	537,539 22	1,502,483 17
Cologne Re-insurance	6,182 00	822,864 32	.....	329,046 32	.....	241,130 16	570,166 48
Commercial Union	401,615 00	2,279,397 72	12,141 39	2,693,154 11	.....	1,148,292 76	3,841,446 87
Hamburg-Bremen Fire	101,395 00	1,103,656 80	.....	1,205,041 80	.....	354,683 41	1,659,725 20
Imperial	119,175 32	801,555 09	.....	1,010,730 41	.....	794,895 21	1,795,625 62
Law, Union and Crown.....	65,882 32	218,984 57	1,168 82	276,415 77	.....	427,650 23	708,668 05
Liverpool and London and Globe.....	582,914 04	4,701,004 29	263,480 66	5,537,398 99	.....	4,600,161 90	10,137,560 89

London Assurance	144,358 96	953,511 69	39,352 62	1,137,223 27	1,286,498 22	2,423,721 49
London and Lancashire Fire	165,541 30	1,502,047 71	20,384 66	1,678,063 67	866,639 27	2,544,682 94
Manchester Assurance	187,024 10	1,064,380 67	22,675 37	1,258,060 14	564,680 23	1,822,770 37
Moscow Fire	110,010 02	1,378,908 16	13,378 49	1,558,517 16	149,686 54	1,753,587 41
Munich Re-Insurance	279,609 00	1,378,908 16	.....	.....	153,978 39	2,102,495 55
North British and Mercantile	381,246 73	2,288,709 52	.....	2,679,556 25	2,606,214 12	5,286,170 37
Northern Assurance	174,926 21	1,268,061 00	30,972 38	1,463,948 59	1,342,961 61	2,806,910 20
North German Fire	31,359 92	149,207 34	.....	180,597 26	258,971 20	439,568 46
Norwich Union Fire	149,464 77	1,345,338 44	24,855 85	1,519,459 06	651,589 62	2,171,048 68
Palatine	104,441 00	678,138 75	23,015 15	806,594 90	742,637 47	1,548,232 37
Phoenix Assurance	429,974 90	1,835,624 48	194,410 36	2,460,009 73	437,049 48	2,897,069 21
Prussian National	65,119 08	436,448 01	1,050 99	502,618 43	338,359 94	840,978 02
Royal	538,130 12	3,964,825 65	273,737 54	4,781,693 31	2,521,522 39	7,303,215 70
Royal Exchange	105,939 55	653,307 44	19,499 51	778,746 50	731,907 68	1,510,654 18
Salamanca	123,467 74	400,720 57	.....	524,188 31	250,384 98	774,573 29
Scottish Union and National	287,922 35	1,717,584 35	146,959 10	2,132,465 80	2,226,615 15	4,359,080 95
Skandia	118,663 21	429,510 26	.....	548,173 47	363,569 12	910,742 59
Sun	193,691 93	1,518,752 50	13,367 10	1,725,811 53	932,142 91	2,657,954 44
Thuringia	22,636 72	661,201 38	1,490 40	685,318 50	387,028 76	1,072,347 26
Union Assurance	185,698 86	681,336 47	2,234 62	869,269 95	631,546 76	1,500,816 71
Western Assurance	152,134 64	1,347,296 67	.....	1,499,431 31	735,491 78	2,234,728 09
Totals	\$5,590,057 92	\$36,737,733 80	\$1,122,137 30	\$43,449,929 02	\$28,225,512 61	\$71,675,441 63

MISCELLANEOUS COMPANIES.

Aetna Indemnity	\$10,403 08	\$84,208 87	\$2,028 15	\$36,640 10	\$250,000 00	\$368,786 26
American Bonding and Trust	60,983 57	260,657 82	4,913 75	326,555 14	1,000,000 00	1,651,554 23
American Credit Indemnity	38,435 00	471,101 73	.....	509,526 73	1,000,000 00	5,871,674 77
American Surety	278,262 61	591,552 89	.....	989,815 50	2,500,000 00	5,841,602 88
City Trust, Safe Deposit and Surety	102,008 54	134,257 84	2,009,273 06	2,546,539 46	500,000 00	3,280,742 33
Employers Liability	398,955 00	728,261 06	3,753 27	1,130,969 43	200,000 00	1,767,970 86
Fidelity and Casualty	817,146 66	1,985,327 37	284,270 82	3,066,754 85	200,000 00	4,116,512 75
Fidelity and Deposit	208,244 84	704,698 55	.....	912,943 83	2,000,000 00	5,691,794 06
Frankfort Marine, A. and P. G.	286,604 55	498,764 25	6,270 00	710,683 80	200,000 00	1,066,968 44
Hartford Steam Boiler	45,121 51	1,640,476 32	.....	1,650,538 43	500,000 00	2,880,725 44

TABLE No. 4—Continued.

MISCELLANEOUS COMPANIES—Continued.

INSURANCE COMPANY.	Losses Unpaid.	Unearned Premiums.	All Other Liabilities.	Total Liabilities Except Capital and Surplus.	Paid-up Capital.	Net Surplus.	Total.
Lawyers Surety	\$10,000 00	\$42,387 52	\$17,148 42	\$89,535 95	\$500,000 00	\$214,338 79	\$783,872 74
Lloyds Plate Glass	3,214 02	232,454 39	12,732 29	248,400 70	250,000 00	166,280 36	684,681 06
London Guarantee and Accident	301,500 00	410,728 86	74,601 09	786,829 45	200,000 00	244,968 78	1,281,818 21
Maryland Casualty	250,749 28	739,160 66	50,000 00	1,039,909 94	750,000 00	698,453 92	2,476,368 86
Metropolitan Plate Glass	4,840 76	152,152 41	2,796 63	159,489 80	100,000 00	576,521 91	686,011 71
National Surety	60,821 83	306,862 80	106,872 00	476,546 63	500,000 00	542,494 51	1,519,041 19
New York Plate Glass	3,234 94	138,781 20	7,138 88	149,204 92	100,000 00	194,414 22	443,619 14
Ocean Accident and Guarantee	164,013 03	436,053 75	4,000 00	604,071 78	.....	1,210,770 65	1,814,842 43
Preferred Accident	86,650 00	481,860 69	.....	568,510 69	200,000 00	190,494 18	866,994 87
Standard Life and Accident	268,678 99	523,815 39	33,153 94	825,648 32	250,000 00	255,653 02	1,331,301 31
Union Casualty and Surety	32,100 00	143,311 44	2,605 00	178,016 44	250,000 00	96,977 23	524,993 66
United States Casualty	97,528 00	383,377 61	45,968 48	527,172 09	300,000 00	465,000 00	1,292,172 09
United States Fidelity and Guaranty	75,072 48	656,794 60	.....	731,867 03	1,500,000 00	375,832 41	2,607,689 44
United States Guarantee	37,011 36	47,607 30	1,000 00	85,618 66	250,000 00	196,311 96	522,430 62
United States Health and Accident	11,160 17	8,538 10	12,615 91	32,314 18	200,000 00	46,780 09	379,044 27
Totals	\$3,661,760 12	\$11,720,198 53	\$2,981,189 81	\$18,363,168 46	\$12,950,000 00	\$12,914,706 23	\$44,237,874 69

SUMMATION.

Companies of other States	\$11,246,068 21	\$89,139,841 92	\$1,864,083 38	\$102,249,948 51	\$42,382,875 00	\$69,115,366 14	\$213,718,194 65
Foreign Companies—U. S. Branches	5,586,067 92	36,737,723 80	1,122,137 30	43,448,928 02	.....	28,286,512 61	71,675,441 63
Miscellaneous Companies	3,661,760 12	11,720,198 53	2,981,189 81	18,363,168 46	12,950,000 00	12,914,706 23	44,237,874 69
Grand Totals	\$20,497,906 25	\$137,697,774 25	\$5,967,360 49	\$164,083,040 99	\$55,302,875 00	\$110,255,584 98	\$329,621,500 97

TABLE No. 5.

Showing the Risks Written in 1901, and the Risks in Force December 31, 1901, of Fire and Miscellaneous Insurance Companies of Other States and Countries Admitted to do Business in Indiana.

COMPANIES OF OTHER STATES.

INSURANCE COMPANY.	Risks in Force Dec. 31, 1901.		Net Assets.	Risks Written in 1901.			
	Fire.	All Other.		Fire.	Premiums Charged.	All Other Risks.	Premiums Charged.
Aetna	\$506,613,100 00	\$8,755,303 00	\$9,661,070 57	\$498,277,599 00	\$5,771,164 47	\$182,226,940 00	\$468,269 88
Agricultural	269,617,000 00	.....	1,095,541 71	164,453,500 00	1,653,373 00	.....	.....
Alleghenia	43,483,080 00	.....	2,308,572 13	40,153,907 00	1,629,341 42	.....	.....
American	281,238,160 00	.....	2,303,297 48	173,483,426 00	1,781,638 77	.....	.....
American Central	151,472,975 00	.....	2,252,932 87	133,563,933 00	1,476,633 50	.....	.....
American Fire	188,063,693 00	.....	636,713 57	156,775,529 00	1,834,940 19	.....	.....
Anchor Fire	36,878,839 00	.....	234,761 58	53,761,834 00	617,527 22	.....	.....
Assurance of America	20,066,226 00	.....	223,339 31	18,063,252 00	201,994 98	.....	.....
Buffalo Commercial	73,360,279 00	.....	1,663,519 44	51,200,965 00	536,563 16	.....	.....
Citizens	22,446,418 00	.....	285,453 69	91,079,594 00	1,194,951 45	184,102 00	839 45
Concordia Fire	101,907,727 00	.....	277,977 65	78,832,263 00	924,539 75	.....	.....
Connecticut Fire	328,391,270 00	.....	2,008,423 20	228,707,070 00	2,813,087 85	.....	.....
Continental	924,486,543 00	.....	6,201,828 12	611,682,411 00	5,793,536 75	.....	.....
Delaware	115,374,445 00	.....	779,440 63	80,008,696 00	890,980 44	.....	.....
Detroit Fire and Marine	36,476,748 00	816,817 00	1,155,774 96	31,403,568 00	321,731 85	6,609,735 00	75,892 09
Equitable Fire and Marine	66,247,889 00	150,711 00	518,378 69	56,414,107 00	674,511 78	1,174,218 00	18,596 05
Farmers Fire	61,908,842 00	.....	334,722 73	39,667,550 00	481,517 97	.....	.....
Fire Association	494,963,842 00	.....	1,086,967 66	340,732,828 00	4,359,881 82	.....	.....
Firemans Fund	246,850,947 00	5,108,886 00	2,542,554 86	229,763,212 00	2,866,043 74	136,400,168 00	995,091 01

TABLE No. 5—Continued.

COMPANIES OF OTHER STATES—Continued.

INSURANCE COMPANY.	Risks in Force Dec. 31, 1901.		Net Assets.	Risks Written in 1901.		
	Fire.	All Other.		Fire.	Premiums Charged.	All Other Risks.
Firemens, Baltimore	\$86,234,959 00	.....	\$372,550 80	\$95,995,995 00	\$863,756 74	.....
Firemens, Newark	108,017,245 00	.....	2,193,801 80	68,450,715 00	722,866 25	.....
Franklin Fire	143,850,664 00	.....	1,478,240 32	62,198,963 00	746,018 62	.....
German	247,603,412 00	.....	1,376,216 46	224,132,407 00	2,862,436 88	.....
German Alliance	57,266,452 00	.....	806,969 91	60,353,927 00	464,207 20	.....
German American	686,953,844 00	.....	5,493,136 30	669,430,967 00	6,009,155 07	.....
German Fire	19,442,136 00	.....	380,068 37	10,716,633 00	153,450 47	.....
Germania Fire	414,731,810 00	.....	3,484,447 51	250,236,351 00	2,132,573 54	.....
Girard Fire and Marine	87,537,082 00	.....	887,478 81	47,008,370 00	594,481 16	.....
Glens Falls	187,149,586 00	.....	2,431,132 96	112,418,615 00	1,256,906 85	.....
Greenwich	301,615,714 00	\$2,972,560 00	335,656 39	210,646,724 00	2,052,652 10	\$43,340,200 00
Hanover Fire	277,756,746 97	.....	1,564,893 54	267,751,891 64	2,747,205 77	.....
Hartford Fire	1,221,992,701 00	.....	4,276,593 80	1,019,068,207 00	11,614,027 12	.....
Home	963,192,150 00	13,370,025 00	8,906,342 88	923,613,699 00	8,524,049 00	69,208,374 00
Home Fire and Marine	63,645,353 00	1,583,505 00	646,478 62	63,242,990 00	869,731 24	11,596,269 00
Insurance Co. of N. America	648,630,967 33	5,252,027 00	4,672,672 40	570,136,310 00	5,907,686 38	362,053,660 00
Lafayette Fire	39,575,812 00	.....	214,249 14	46,942,914 00	581,520 13	.....
Merchants	108,956,419 00	.....	555,557 47	97,011,799 00	1,089,359 00	.....
Michigan Fire and Marine	42,064,707 00	.....	525,706 41	38,657,901 00	471,177 40	.....
Milwaukee Fire	23,556,590 00	.....	272,409 30	22,872,124 00	283,919 02	.....
Milwaukee Mechanics	157,431,918 00	.....	1,471,502 20	118,957,377 00	1,501,107 02	.....
National Fire	506,688,065 00	.....	2,506,273 80	520,605,644 00	4,794,778 88	.....
National Standard	37,230,491 00	.....	314,071 12	56,024,251 00	661,912 86	.....
New Hampshire Fire	209,999,496 00	.....	2,017,332 87	153,006,179 00	1,845,100 85	.....
Newark Fire	29,773,967 00	.....	642,457 56	18,690,274 00	187,321 30	.....

New York Fire	20,453,844 00	520,229 00	255,218 39	25,000 260 00	253,011 49	756,236 00	21,513 28
Niagara Fire	253,483 75 00		1,492,563 21	237,774 38 00	2,430,340 73		
Northwestern National	253,772,630 00		1,678,203 01	145,044,337 00	1,850,761 73		
Ohio Farmers	187,510,339 00		190,141 73	85,048,075 00	1,850,516 11		
Orient	140,946,351 00		1,203,688 53	127,054,015 00	1,518,944 01		
Pelican Assurance	20,633,248 00		283,338 91	26,407,020 00	273,763 71		
Pennsylvania Fire	307,102,504 00		2,431,551 49	269,343,016 00	3,010,707 41		
Phoenix	667,030,431 00		2,778,749 55	512,614,009 00	5,675,627 70		
Providence-Washington	451,024,643 00		3,116,250 56	393,018,845 00	3,771,944 79		
Queen	168,376,835 00	6,861,700 00	890,660 49	136,435,408 00	1,798,394 61	159,900,862 00	692,046 73
Reading Fire	325,338,163 00		2,807,782 26	277,953,937 00	3,198,658 49		
Relliance	79,468,684 00		508,877 17	77,593,025 00	533,962 42		
Rochester German	63,136,353 00		498,660 86	46,177,818 00	508,201 73		
St. Paul Fire and Marine	86,065,339 00		721,596 10	77,496,139 00	886,794 39		
Security	196,407,449 00	4,496,664 00	1,335,543 71	144,846,250 00	2,313,566 18	80,647,323 00	643,523 50
Springfield Fire and Marine	97,738,899 00	494,002 00	467,637 57	32,146,496 00	367,068 26	9,238,053 00	73,186 30
Teutonia Fire and Marine	402,150,165 00		3,237,156 28	313,578,672 00	3,923,493 87		
Traders	15,640,135 00		4,966,077 52	8,396,078 00	87,738 89		
United States Fire	130,824,083 00		1,468,218 37	132,661,427 00	1,697,157 83		
Westchester Fire	48,023,631 00	1,069,487 00	365,881 89	57,434,876 00	612,159 69	1,603,956 00	40,311 15
Western Underwriters	303,323,661 00		1,486,812 25	234,409,571 00	2,385,913 14		
Williamsburgh City Fire	49,430,004 00		228,097 09	42,514,206 00	540,548 62		
Totals.....	150,546,433 00		1,507,933 07	99,511,510 00	990,020 99		
	\$15,307,312,002 90	\$51,440,916 00	\$111,233,241 14	\$11,388,149,423 64	\$133,554,445 24	\$1,004,945,096 00	\$6,069,276 03

FOREIGN COMPANIES—UNITED STATES BRANCHES.

Aachen and Munich	\$57,547,285 00		\$435,411 54	\$60,673,400 00	\$312,450 11		
Atlas	92,196,960 00		434,166 71	94,140,012 00	1,029,488 90		
British America	114,959,643 00	\$3,602,976 00	433,166 81	106,066,650 00	1,239,392 57	\$33,964,650 00	\$338,001 81
Caledonian	160,130,818 00		837,539 22	170,240,347 00	1,806,021 52		
Cologne Re-Insurance	65,646,923 00		241,120 16	70,094,253 00	596,539 93		
Commercial Union	414,521,091 53	1,616,291 00	1,148,292 76	353,570,152 50	3,783,727 14	30,598,175 00	123,880 41
Hamburg-Bremen Fire	170,889,339 00		354,683 40	139,899,505 00	1,769,302 48		
Imperial	159,367,339 00		784,836 21	128,706,551 00	1,690,303 67		
Law, Union and Crown	36,064,261 00		427,650 28	45,187,471 00	492,672 71		
Liverpool and London and Globe	921,385,359 00		4,600,161 90	864,656,804 00	8,199,361 94		

TABLE No. 5—Continued.

FOREIGN COMPANIES—UNITED STATES BRANCHES—Continued.

INSURANCE COMPANY.	Risks in Force Dec. 31, 1901.		Net Assets.	Risks Written in 1901.		
	Fire.	All Other.		Fire.	Premiums Charged.	All Other Risks.
London Assurance	\$182,563,999 00	\$6,766,114 00	\$1,396,196 22	\$160,183,048 00	\$1,398,995 73	\$190,082,806 00
London and Lancashire Fire	881,541,450 00	.....	866,639 87	281,410,628 00	2,612,651 04	.....
Manchester Assurance	190,349,313 00	.....	964,680 33	182,497,461 00	2,108,898 83	.....
Moscow Fire	88,367,503 00	.....	160,686 54	88,346,303 00	904,846 03	.....
Munich Re-Insurance	241,124,214 00	.....	448,773 39	270,900,273 00	3,088,100 39	.....
North British and Mercantile	465,646,673 00	.....	2,606,214 13	416,386,363 40	3,960,466 88	.....
Northern Assurance	230,218,360 00	.....	1,542,961 61	210,969,089 00	2,173,276 84	.....
North German Fire	19,314,417 00	.....	358,971 30	35,638,939 00	618,123 70	.....
Norwich Union Fire	257,932,574 00	.....	661,589 63	287,383,497 00	2,401,380 54	.....
Palatine	104,673,064 00	.....	743,937 47	146,787,090 00	1,684,771 30	.....
Phoenix Assurance	340,091,093 00	.....	437,046 48	440,386,763 00	4,184,960 06	.....
Prussian National	67,060,574 00	223 00	338,359 84	61,371,407 00	778,777 74	536,168 00
Royal	763,363,585 54	.....	2,132,528 30	788,671,799 80	6,746,033 96	.....
Royal Exchange	108,576,895 00	.....	731,307 68	116,250,081 00	1,373,790 26	.....
Salamandra	60,428,834 00	.....	260,384 84	60,773,289 00	567,700 47	.....
Scottish Union and National	367,680,544 00	.....	2,326,515 15	409,582,980 00	4,059,038 60	.....
Skandia	92,799,632 00	.....	362,569 13	126,676,738 39	887,313 86	.....
Sun	230,361,274 00	.....	992,143 91	284,953,095 00	3,291,071 26	.....
Thuringia	114,064,331 94	.....	387,023 76	108,780,884 61	1,448,337 04	.....
Union Assurance	126,304,271 00	.....	631,546 78	146,903,843 00	1,466,965 13	.....
Western Assurance	263,108,064 00	6,145,700 00	785,461 79	267,797,543 00	2,886,586 77	61,041,284 00
Totals	\$6,868,113,867 61	\$18,131,309 00	\$28,225,512 61	\$6,788,785,343 39	\$69,866,480 08	\$2,461,231,793 00
						\$1,787,146 08

SUMMATION.

Companies of other States.....	\$16,307,512.002 90	\$51,440,916 00	\$111,888,241 14	\$11,888,144,433 64	\$132,554,445 24	\$1,004,945,086 00	\$6,089,276 03
Foreign Companies—U. S. Branches	6,896,119,867 01	13,131,309 00	23,726,512 61	6,785,786,343 39	69,935,430 68	246,221,783 00	1,787,145 08
Miscellaneous Companies .....	.....	5,108,276,455 69	25,894,706 23	.....	.....	.....	27,023,156 66
Grand Totals.....	\$23,205,431,869 91	\$6,172,845,680 69	\$155,328,459 98	\$18,176,934,767 03	\$203,489,865 92	\$1,251,166,879 00	\$24,894,577 77

TABLE No. 5—Continued.

MISCELLANEOUS COMPANIES.

INSURANCE COMPANY.	Accident Risks.		Employers Liability Risks.		Burglary Risks.	
	In Force.	Premiums Charged.	In Force.	Premiums Charged.	In Force.	Premiums Charged.
Aetna Indemnity	\$181,630,619 33	\$84,146 34	.....	.....	.....	.....
Aetna Life .....	.....	.....	.....	.....	.....	.....
American Bonding and Trust .....	.....	.....	.....	.....	.....	.....
American Credit Indemnity .....	.....	.....	.....	.....	.....	.....
American Surety .....	.....	.....	.....	.....	.....	.....
City Trust, Safe Deposit and Surety .....	.....	.....	.....	.....	.....	.....
Employers Liability	36,815,480 00	163,624 36	\$280,574,055 00	\$1,246,995 80	.....	.....
Fidelity and Casualty	868,133,492 91	1,223,632 83	201,606,000 00	1,334,160 84	\$48,983,648 67	\$354,861 86
Frankfort Marine, A. and P. G.	14,841,400 00	69,911 60	67,542,000 00	672,034 63	.....	.....
Harford Steam Boiler .....	.....	.....	.....	.....	.....	.....
Lawyers Surety .....	.....	.....	.....	.....	.....	.....
Lloyds Plate Glass .....	.....	.....	.....	.....	.....	.....
London Guarantee and Accident	13,856,900 00	106,932 71	79,942,500 00	711,922 22	.....	.....
Maryland Casualty	37,313,550 00	154,338 02	62,198,666 00	1,054,926 18	.....	.....
Metropolitan Plate Glass .....	.....	.....	.....	.....	.....	.....
National Surety .....	.....	.....	.....	.....	.....	.....
New York Plate Glass	7,218,600 00	43,761 35	56,839,608 64	438,830 46	13,461,763 33	96,170 90
Ocean Accident and Guarantee	94,565,347 00	392,276 06	.....	.....	.....	.....
Pacific Mutual Life .....	.....	.....	.....	.....	.....	.....
Preferred Accident	412,676,000 00	825,754 10	.....	.....	.....	.....
Standard Life and Accident	86,983,475 00	562,803 53	51,695,000 00	392,204 33	.....	.....
Travelers	257,110,874 00	1,085,868 40	125,973,333 00	1,058,249 58	.....	.....
Union Casualty and Surety	21,230,740 00	102,619 58	.....	.....	.....	.....

United States Casualty.....	287,319,550 00	317,886 90	66,781,500 00	354,837 55	16,247,703 94	.....
United States Fidelity and Guaranty.....	.....	.....	.....	.....	.....	.....
United States Guarantee.....	.....	.....	.....	.....	.....	.....
United States Health and Accident.....	1,341,350 00	15,573 35	.....	.....	.....	.....
Totals.....	\$1,851,037,378 24	\$6,378,638 14	\$993,142,662 64	\$7,264,162 08	\$78,633,115 94	\$533,020 55

*Includes Health risks.

TABLE No. 5—Continued.

MISCELLANEOUS COMPANIES—Continued.

INSURANCE COMPANY.	Fidelity Risks.		Surety Risks.		Plate Glass Risks.	
	In Force.	Premiums Charged.	In Force.	Premiums Charged.	In Force.	Premiums Charged.
Aetna Indemnity	\$12,872,325 00	\$66,658 27	\$12,517,468 00	\$50,901 16	\$1,882,105 98	\$50,958 32
Aetna Life .....	.....	.....	.....	.....	.....	.....
American Bonding and Trust .....	.....	.....	121,992,762 90	521,315 63	.....	.....
American Credit Indemnity .....	.....	.....	203,483,887 00	666,113 01	.....	.....
American Surety	117,128,418 00	508,666 42	.....	.....	.....	.....
City Trust, Safe Deposit and Surety	28,094,233 33	89,310 77	44,009,914 61	172,708 13	.....	.....
Employers Liability	10,702,875 00	46,568 33	.....	.....	.....	.....
Fidelity and Casualty	60,109,986 17	256,536 84	91,072,338 00	611,410 28	9,655,784 08	239,955 50
Fidelity and Deposit	189,802,587 00	797,898 81	.....	.....	3,592,875 26	77,920 64
Frankfort Marine, A. and P. G. ....	.....	.....	.....	.....	.....	.....
Hartford Steam Boiler .....	.....	.....	.....	.....	.....	.....
Lawyers Surety	1,439,699 99	7,892 82	64,091,533 83	76,882 25	17,063,024 00	465,247 70
Lloyds Plate Glass .....	.....	.....	.....	.....	.....	.....
London Guarantee and Accident .....	.....	.....	.....	.....	1,666,083 87	108,063 31
Maryland Casualty .....	.....	.....	.....	.....	.....	.....
Metropolitan Plate Glass .....	.....	.....	.....	.....	11,087,579 20	304,304 81
National Surety	116,967,529 00	322,157 26	129,713,999 00	295,518 32	11,368,742 00	276,732 94
New York Plate Glass .....	.....	.....	.....	.....	.....	.....
Ocean Accident and Guarantee .....	.....	.....	.....	.....	.....	.....
Pacific Mutual Life .....	.....	.....	.....	.....	.....	.....
Preferred Accident .....	.....	.....	.....	.....	.....	.....
Standard Life and Accident .....	.....	.....	.....	.....	.....	.....
Travelers .....	.....	.....	.....	.....	.....	.....
Union Casualty and Surety .....	.....	.....	.....	.....	5,177,408 00	137,447 98

United States Casualty.....	.....	.....	.....	.....	.....	.....	.....
United States Fidelity and Guaranty.....	.....	.....	.....	.....	.....	.....	.....
United States Guarantee.....	328,659,171 28	1,170,601 29	.....	.....	.....	.....	.....
United States Health and Accident.....	26,121,606 00	94,647 35	.....	.....	.....	.....	.....
Totals.....	<u>\$883,898,490 77</u>	<u>\$3,960,066 29</u>	<u>\$656,881,868 34</u>	<u>\$2,338,748 78</u>	<u>\$81,443,550 39</u>	<u>\$1,660,681 23</u>	.....

TABLE No. 5—Continued.

MISCELLANEOUS COMPANIES—Continued.

INSURANCE COMPANY.	Steam Boiler Risks.		Sprinkler Risks.		Credit Risks.		Health Risks.	
	In Force.	Premiums Charged.	In Force.	Premiums Charged.	In Force.	Premiums Charged.	In Force.	Premiums Charged.
Aetna Indemnity								
Aetna Life								
American Bonding and Trust								
American Credit Indemnity					\$17,196,631 00	\$942,203 46		
American Surety								
City Trust, Safe Deposit and Surety								
Employers Liability								
Fidelity and Casualty	\$115,992,986 37	\$542,214 57					\$2,545,380 00	\$11,312 79
Fidelity and Deposit								
Frankfort Marine, A. and P. G.								
Hartford Steam Boiler	352,000,960 00	3,151,171 35						
Lawyers Surety								
Lloyds Plate Glass								
London Guarantee and Accident								
Maryland Casualty	33,265,683 00	111,433 28	\$3,946,900 00	\$42,434 12			4,652,750 00	17,515 75
Metropolitan Plate Glass								
National Surety								
New York Plate Glass								
Ocean Accident and Guarantee	396,750 00	26,742 31			4,262,000 00	244,220 75		
Pacific Mutual Life								
Preferred Accident								
Standard Life and Accident							4,720,400 00	72,623 44
Travelers							6,127,709 00	84,128 33
Union Casualty and Surety							12,136,965 00	46,556 32

United States Casualty	13,883,000 00	65,835 21	1,730,335 00	19,468 91	.....	.....	.....
United States Fidelity and Guaranty .....	.....	.....	.....	.....	.....	.....	.....
United States Guarantee .....	.....	.....	.....	.....	.....	.....	.....
United States Health and Accident .....	.....	.....	.....	.....	.....	.....	.....
Totals	\$515,970,379 37	\$3,897,398 72	\$5,577,235 00	\$51,908 03	\$21,458,631 00	\$1,186,424 21	\$23,183,204 00
							\$232,135 63

TABLE No. 6.

Business in Indiana.

COMPANIES OF OTHER STATES.

INSURANCE COMPANY.	Risks Written.	Premiums Received.	Losses Paid.	Losses Incurred.	Risks in Force.
Aetna	\$6,569,877 00	\$90,077 02	\$44,935 42	\$43,597 55	\$3,607,346 00
Agricultural	2,668,300 00	37,442 02	22,350 00	24,570 00	5,092,700 00
Allemania	1,200,046 00	14,117 06	5,671 16	4,962 86	1,522,370 00
American	5,441,979 00	50,809 83	32,784 84	30,457 91	7,880,943 00
American Central	1,140,685 00	16,118 74	17,332 79	18,078 72	1,327,514 00
American Fire	1,290,101 00	13,917 09	6,543 56	6,711 02	1,419,111 00
Anchor Fire	289,475 00	.....	.....	.....	.....
Assurance of America	704,146 00	3,311 54	1,687 86	1,707 36	882,608 00
Buffalo Commercial	1,895,082 00	8,605 18	4,463 19	4,463 19	3,416,698 00
Buffalo German .....	.....	22,864 67	9,428 37	11,410 37	.....
Citizens	1,779,492 00	28,899 72	17,393 83	16,827 83	611,517 00
Concordia Fire	2,178,532 00	29,866 47	12,948 03	13,986 86	3,976,457 00
Connecticut Fire	7,698,116 00	97,552 78	75,963 70	80,122 86	.....
Continental	39,652,551 00	277,378 60	129,733 20	130,564 90	.....
Delaware	1,570,693 00	22,579 86	11,783 88	13,283 17	2,780,227 00
Detroit Fire and Marine	558,153 00	6,244 90	6,521 44	7,188 69	786,194 00
Equitable Fire and Marine	1,000,323 00	12,014 50	13,844 54	12,727 89	.....
Farmers Fire	1,132,296 00	14,773 13	13,049 31	16,143 31	2,165,150 00
Fire Association	6,483,674 00	73,062 72	40,801 69	50,862 49	10,236,852 00
Fireman's Fund	5,463,275 00	66,586 00	30,040 57	34,626 16	7,651,760 00
Firemen, Baltimore	537,095 00	7,538 43	616 19	616 19	.....
Firemen, Newark	1,007,659 00	11,969 28	1,864 53	1,901 60	1,080,453 00
Franklin Fire	1,998,859 82	27,776 71	14,966 92	19,406 11	3,586,196 04
German	8,233,188 00	90,251 33	84,666 06	40,893 56	14,273,220 00
German Alliance	1,090,756 00	15,517 16	11,523 36	11,966 28	1,448,982 00

German American	7,525,276 40	84,423 54	49,962 66	56,684 31	10,407,487 60
German Fire	5,880,870 00	12,463 28	4,560 63	4,560 63	1,638,566 20
Germania Fire	5,062,343 00	62,746 74	27,901 55	37,663 30	10,704,477 00
Gilard Fire and Marine	1,906,896 37	21,869 06	7,668 09	14,723 78	3,338,490 38
Glens Falls	4,177,796 00	42,907 21	26,486 34	26,704 00	.....
Greenwich	2,878,237 00	27,065 26	15,659 68	14,701 07	2,531,045 00
Hanover Fire	2,680,410 00	44,625 21	46,131 38	42,767 16	6,876,584 00
Hartford Fire	19,321,014 00	279,853 64	170,785 33	175,657 63	29,084,310 00
Home	60,559,508 00	378,663 98	216,276 41	252,815 23	76,910,676 00
Home Fire and Marine	639,363 00	5,413 13	3,423 96	2,963 90	864,904 00
Insurance Co. of N. America	7,494,906 00	99,874 08	63,302 30	57,969 37	.....
Lafayette Fire	445,084 00	5,185 16	787 79	746 13	264,306 00
Merchants	2,468,606 00	8,079 39	24,438 30	26,331 87	3,817,523 00
Michigan Fire and Marine	1,017,528 00	13,523 94	13,044 38	13,373 39	1,171,973 00
Milwaukee Fire	870,586 00	10,709 24	4,266 84	6,537 36	1,160,714 00
Milwaukee Mechanics	3,728,978 00	63,961 63	26,123 95	23,659 59	4,661,223 00
National Fire	6,338,547 00	71,331 71	39,569 21	43,053 20	.....
National Standard	369,302 00	4,130 51	1,687 86	1,707 86	.....
New Hampshire Fire	2,699,302 00	33,756 32	15,680 99	21,023 46	3,864,953 00
Newark Fire	324,059 00	4,472 63	3,136 79	3,132 43	583,646 00
New York Fire	573,269 66	5,888 31	4,187 87	5,085 85	412,687 26
Niagara Fire	4,482,490 00	53,526 91	43,534 48	49,683 13	4,097,000 00
Northwestern National	5,319,223 00	60,241 90	23,619 06	21,626 42	10,593,213 00
Ohio Farmers	17,153,177 00	194,270 08	94,909 96	98,360 00	32,654,583 00
Orient	832,190 00	13,583 66	16,065 71	16,040 71	1,241,068 00
Peltan Assurance	41,285 00	645 15	.....	41,307 00	.....
Pennsylvania Fire	3,690,516 00	47,497 00	26,123 10	30,850 00	.....
Phoenix	18,929,321 00	264,827 98	183,860 59	165,097 60	33,721,673 00
Phoenix	8,860,457 00	112,023 52	58,951 79	61,413 69	12,680,027 00
Providence-Washington	1,844,821 00	13,280 96	15,713 21	15,706 11	1,866,706 00
Queen	4,407,322 00	62,797 94	36,514 23	41,685 47	6,520,964 00
Rending Fire	653,886 00	7,789 72	2,860 32	2,860 32	610,664 00
Reliance	1,860,898 00	17,486 28	6,294 40	6,304 96	2,063,513 00
Rochester German	2,032,949 00	27,574 32	18,049 14	17,964 91	3,075,244 00
St. Paul Fire and Marine	2,001,668 00	26,190 04	13,169 27	16,284 27	2,669,806 00
Security	2,470,876 00	24,207 08	8,544 23	8,571 22	2,900,451 00
Springfield Fire and Marine	7,146,110 00	92,538 23	37,081 86	49,608 08	9,171,767 00
Teutonia Fire and Marine	1,042,926 00	13,686 44	6,966 70	6,966 70	2,721,035 00
Traders	1,816,239 00	32,223 49	30,775 93	33,190 99	1,993,938 00

TABLE No. 6—Continued.

COMPANIES OF OTHER STATES—Continued.

INSURANCE COMPANY.	Risks Written.	Premiums Received.	Losses Paid.	Losses Incurred.	Risks in Force.
United States Fire	\$744,142 00	\$8,278 56	\$2,080 45	\$2,303 09	\$709,689 00
Westchester Fire	2,623,139 00	39,499 90	22,965 11	23,079 46	3,277,673 00
Western Underwriters	1,923,987 00	26,119 36	16,788 93	21,867 08	4,127,744 00
Williamsburgh City Fire	1,336,608 00	16,024 17	9,676 83	8,806 08	2,769,483 00
Totals.....	\$323,814,110 15	\$3,473,989 70	\$1,906,900 10	\$2,131,154 62	\$381,443,140 38

FOREIGN COMPANIES—UNITED STATES BRANCHES.

Aachen and Munich.....	\$1,051,649 00	\$17,653 57	\$8,044 49	\$9,515 89	\$1,354,290 00
Atlas	1,236,132 00	16,176 49	9,372 06	9,372 06	1,584,667 00
British America	1,533,149 00	29,809 99	29,433 09	30,590 42	2,742,750 00
Caledonian	1,095,693 00	15,836 90	4,353 95	5,513 27	1,466,924 00
Cologne Re-insurance	464,546 00	6,061 69	4,321 08	4,321 08	470,592 00
Commercial Union	3,823,006 96	51,963 23	39,293 53	41,816 24	5,803,049 00
Hamburg-Bremen Fire	1,574,614 00	25,312 95	21,283 59	21,692 59	2,340,098 00
Imperial	1,142,139 00	17,724 78	22,978 78	24,484 78	1,370,567 00
Law, Union and Crown.....	166,344 00	2,787 38	6,897 79	6,083 70	207,944 00
Liverpool and London and Globe.....	5,476,333 41	71,628 55	53,937 04	57,357 81	.....
London Assurance	1,504,198 00	19,666 49	15,400 60	15,989 60	.....
London and Lancashire Fire.....	1,333,114 00	17,748 46	16,478 59	16,678 59	.....
Manchester Assurance	3,235,587 50	46,215 27	17,790 54	29,221 07	2,089,695 00
Moscow Fire .....	.....	.....	.....	.....	4,400,353 39
Munich Re-insurance.....	.....	.....	.....	.....	.....

North British and Mercantile.....	4,903,333 00	65,135 25	53,115 15	57,490 23	7,709,322 00
Northern Assurance.....	2,989,991 53	41,098 67	23,879 95	32,329 34	3,586,386 00
North German Fire.....	361,799 00	1,475 31	2,253 00	2,143 90	.....
Norwich Union Fire.....	2,735,004 00	37,699 06	23,733 30	26,046 89	2,831,016 00
Palatine.....	1,705,794 00	23,594 11	6,984 29	7,935 63	1,503,046 00
Phoenix Assurance.....	5,414,806 00	53,514 55	23,651 32	30,689 00	5,213,316 00
Prussian National.....	2,101,236 32	13,240 30	10,960 32	11,679 04	2,370,937 76
Royal.....	8,563,968 16	90,993 73	50,326 13	62,146 44	10,839,461 00
Royal Exchange.....	1,481,971 00	16,549 39	20,744 43	22,421 43	2,122,704 00
Salamandra.....	600,573 00	9,914 50	19,673 63	22,433 66	600,573 00
Scottish Union and National.....	2,800,427 00	44,857 81	26,098 30	24,949 81	.....
Skandia.....	714,723 87	8,796 83	8,359 34	8,358 07	683,646 00
Sun.....	1,255,154 00	26,337 53	15,569 00	18,889 00	2,161,215 00
Thuringia.....	1,463,548 32	21,034 15	14,793 67	14,753 91	1,710,143 32
Union Assurance.....	505,427 00	9,024 79	11,010 38	12,843 55	631,733 00
Western Assurance.....	2,760,095 00	42,026 32	41,006 20	40,233 39	4,639,710 00
Totals.....	\$64,275,322 02	\$856,341 61	\$611,794 74	\$659,686 34	\$70,339,064 47

SUMMATION.

Companies of other States.....	\$223,814,110 15	\$3,473,939 70	\$1,996,900 10	\$2,131,154 62	\$381,443,140 38
Foreign Companies—United States Branches.....	64,275,322 02	863,341 61	611,794 74	669,686 34	70,339,064 47
Miscellaneous Companies.....	126,634,153 01	612,195 94	230,653 32	236,621 68	109,354,962 63
Totals.....	\$614,723,585 18	\$4,947,477 25	\$2,809,548 16	\$3,017,463 14	\$661,136,587 48

United States Casualty.....	530,000 00	.....	.....	65,000 00	\$14,000 00
United States Fidelity and Guaranty.....	.....	6,524,939 72	.....	.....	\$310,975 00
United States Guarantee.....	.....	165,600 00	.....	.....	.....
United States Health and Accident.....	.....	.....	.....	.....	.....
Totals.....	\$27,046,636 86	\$24,695,635 98	\$1,468,772 51	\$5,668,973 00	\$3,569,464 00

*Credit risks.

†Health risks.

‡Burglary risks.

§Sprinkler and Health risks.

United States Casualty.....	15,819 34	16,316 10	.....	.....	430 50	**172 40
United States Fidelity and Guaranty.....	.....	.....	.....	.....	.....	\$1,464 67
United States Guaranty.....	20,800 26	.....	.....	.....	.....	.....
United States Health and Accident.....	.....	.....	.....	.....	.....	.....
Totals.....	\$198,037 90	\$210,168 69	\$81,691 78	\$32,137 11	\$44,354 44	\$45,766 02

*Credit risks.

†Health risks.

‡Burglary risks.

§Sprinkler and Health risks.

**Sprinkler.

TABLE No. 6—Continued.

MISCELLANEOUS COMPANIES—Continued.

INSURANCE COMPANY.	Losses Paid.							
	Accident.	Employ- ers Liability.	Fidelity and Surety.	Plate Glass.	Steam Boiler.	Burglary.	Health.	Credit.
Aetna Indemnity	\$13,791 55							
Aetna Life							\$471 77	
American Bonding and Trust			\$1,850 85					\$5,670 99
American Credit Indemnity			7,309 26					
American Surety			1 44					
City Trust, Safe Deposit and Surety								
Employers Liability	632 12	\$22,063 04						
Fidelity and Casualty	3,264 72	17,253 31		\$1,964 12	\$177 79	\$1,013 46		
Fidelity and Deposit			3,297 26					
Frankfort Marine, A. & P. G.	56 30	20,247 98		1,420 85				
Hartford Steam Boiler					7,096 93			
Lawyers Surety								
Lloyds Plate Glass				3,415 20				
London Guarantee and Accident	1,911 76	10,064 48					216 78	
Maryland Casualty	2,799 49	7,922 69		1,965 37				
Metropolitan Plate Glass				1,758 56				
National Surety			4,121 25					
New York Plate Glass				1,733 14		309 50		4,329 12
Ocean Accident and Guarantee	327 13	1,006 70						
Pacific Mutual Life	3,275 70							
Preferred Accident	13,844 96							
Standard Life and Accident	14,840 28	4,100 81					1,300 38	
Travelers	14,423 52	1,578 18					1,592 18	
Union Casualty and Surety	927 26			924 17			219 76	
United States Casualty	4,967 12	5,209 81						
United States Fidelity and Guaranty			179 32			58 00		
United States Guarantee			162 56					
United States Health and Accident	12,514 40							
Totals	\$87,096 81	\$90,497 00	\$16,921 94	\$13,081 41	\$7,274 72	\$1,390 96	\$3,860 87	\$10,000 11

TABLE No. 6—Continued.

MISCELLANEOUS COMPANIES—Continued.

INSURANCE COMPANY.	Losses Incurred.						
	Accident.	Employ- ers Liability.	Fidelity and Surety.	Plate Glass.	Steam Boiler.	Burglary.	Health.
Aetna Indemnity	\$14,186 53	.....	.....	.....	.....	.....	.....
Aetna Life .....	.....	.....	.....	.....	.....	.....	\$543 20
American Bonding and Trust .....	.....	.....	\$2,065 85	.....	.....	.....	.....
American Credit Indemnity .....	.....	.....	.....	.....	.....	.....	\$5,670 99
American Surety .....	.....	.....	6,586 94	.....	.....	.....	.....
City Trust, Safe Deposit and Surety .....	.....	.....	.....	.....	.....	.....	.....
Employers Liability	742 12	\$26,958 04	.....	.....	.....	.....	.....
Fidelity and Casualty	3,264 72	17,233 31	.....	\$1,964 12	\$177 79	\$1,013 46	25 00
Fidelity and Deposit .....	.....	.....	1,010 96	.....	.....	.....	.....
Frankfort Marine, A. and P. G.	56 30	20,247 98	.....	1,420 85	.....	.....	.....
Hartford Steam Boiler .....	.....	.....	.....	.....	4,254 26	.....	.....
Lloyers Surety .....	.....	.....	.....	.....	.....	.....	.....
Lloyds Plate Glass .....	.....	.....	.....	3,619 80	.....	.....	.....
London Guarantee and Accident	1,911 76	10,084 48	.....	.....	.....	.....	.....
Maryland Casualty	2,739 49	7,922 69	.....	1,865 37	.....	.....	216 78
Metropolitan Plate Glass .....	.....	.....	.....	1,512 56	.....	.....	.....
National Surety .....	.....	.....	4,821 25	.....	.....	.....	.....
New York Plate Glass	327 13	1,006 70	309 50	1,427 38	.....	.....	.....
Ocean Accident and Guarantee	3,276 70	.....	.....	.....	.....	.....	4,329 12
Pacific Mutual Life .....	.....	.....	.....	.....	.....	.....	.....
Preferred Accident	14,094 96	.....	.....	.....	.....	.....	.....
Standard Life and Accident	14,840 25	4,100 81	.....	.....	.....	.....	1,300 33
Travelers	12,573 52	1,578 18	.....	.....	.....	.....	1,592 18
Union Casualty and Surety	927 26	.....	.....	924 17	.....	.....	279 76
United States Casualty	4,327 03	4,236 41	.....	.....	.....	58 00	.....
United States Fidelity and Guaranty .....	.....	.....	179 32	.....	.....	.....	.....
United States Guarantee .....	.....	.....	162 56	.....	.....	.....	.....
United States Health and Accident	12,514 40	.....	.....	.....	.....	.....	.....
Totals	\$85,841 50	\$93,418 60	\$15,166 41	\$12,734 25	\$4,432 06	\$1,071 46	\$3,967 30
							\$10,000 11

TABLE No. 6—Continued.

MISCELLANEOUS COMPANIES—Continued.

INSURANCE COMPANY.									Total Amount at Risk December 31, 1901.				
	Accident.	Employers Liability.	Fidelity and Surety.	Plate Glass.	Steam Boiler.	Burglary.	Health.	Credit.					
Aetna Indemnity	2,637,116 66	.....	\$59,425 00	.....	.....	.....	.....	.....
Aetna Life .....	.....	.....	.....	.....	.....	.....	.....	.....
American Bonding and Trust .....	.....	.....	\$2,650,419 02	.....	.....	.....	.....	\$198,500 00
American Credit Indemnity .....	.....	.....	.....	.....	.....	.....	.....	.....
American Surety .....	.....	.....	9,222,527 00	.....	.....	.....	.....	.....
City Trust, Safe Deposit and Surety .....	.....	.....	791,202 12	.....	.....	.....	.....	.....
Employers Liability	687,478 00	\$9,413,984 00	58,687 00	.....	.....	.....	\$62,573 00	.....				
Fidelity and Casualty	4,664,700 00	2,780,000 00	137,100 00	\$368,540 85	\$1,573,700 00	\$2,400,063 00	.....	.....			
Fidelity and Deposit .....	.....	.....	2,977,470 00	.....	.....	.....	.....	.....
Frankfort Marine, A. and P. G.	460,500 00	4,930,000 00	.....	183,289 76	.....	.....	.....	.....	
Hartford Steam Boiler .....	.....	.....	.....	.....	11,139,446 00	.....	.....	.....		
Lawyers Surety .....	.....	.....	.....	.....	.....	.....	.....	.....
Lloyds Plate Glass .....	.....	.....	.....	346,381 58	.....	.....	.....	.....	
London Guarantee	518,900 00	1,700,000 00	.....	.....	.....	.....	.....	.....
Maryland Casualty	1,145,650 00	920,000 00	.....	62,170 52	1,025,000 00	.....	250,270 00	*5,000 00			
Metropolitan Plate Glass .....	.....	.....	.....	171,466 77	.....	.....	.....	.....	
National Surety .....	.....	.....	2,214,602 00	.....	.....	.....	.....	.....
New York Plate Glass .....	.....	.....	.....	233,139 82	.....	.....	.....	.....	
Ocean Accident and Guarantee	629,000 00	1,356,402 76	.....	.....	40,000 00	365,675 00	.....	105,000 00		
Pacific Mutual Life	2,678,100 00	.....	.....	.....	.....	.....	.....	.....
Preferred Accident	9,579,000 00	.....	.....	.....	.....	.....	.....	.....
Standard Life and Accident	5,262,450 00	2,090,000 00	.....	.....	.....	.....	153,000 00	.....				
Travelers	4,235,495 00	2,431,900 00	.....	.....	.....	.....	170,528 00	.....				
Union Casualty and Surety	580,600 00	.....	.....	89,945 00	.....	.....	139,450 00	.....				
United States Casualty	5,449,400 00	620,000 00	.....	.....	123,500 00	.....	.....	*19,000 00	
United States Fidelity and Guaranty .....	.....	.....	6,352,459 77	.....	.....	327,175 00	.....	.....			
United States Guarantee .....	.....	.....	165,600 00	.....	.....	.....	.....	.....
United States Health and Accident	71,400 00	.....	.....	.....	.....	.....	.....	.....
Totals	\$38,629,789 66	\$26,242,266 76	\$24,629,491 91	\$1,454,934 30	\$14,201,646 00	\$3,062,913 00	\$775,821 00	\$327,500 00					

*Sprinkler.

STATISTICAL TABLES
OF
“LEGAL RESERVE” LIFE INSURANCE
COMPANIES
OF INDIANA AND OTHER STATES
DOING BUSINESS IN INDIANA.

DECEMBER 31, 1901.

TABLE No. 9.

Showing the Invested Assets December 31, 1900, and the Income During 1901, of Assessment Life, Accident and Fraternal Associations, Doing Business in Indiana.

LIFE ASSOCIATIONS OF INDIANA.

LIFE ASSOCIATION.	Invested Assets December 31, 1900.	Income During 1901.			Total Income.
		Fees and Annual Dues.	Assessments.	Other Sources.	
Home Mutual Benefit Association, South Bend.....	\$1,196 91	.....	\$2,228 99	.....	\$2,228 99
Lebereal Life Insurance Company, Anderson.....	.....	.....	33,330 03	.....	33,330 03
Model Life Insurance Company, Indianapolis.....	16,132 24	.....	38,578 77	.....	38,578 77
Security Life Insurance Company, South Bend.....	6,384 87	.....	8,253 63	.....	8,253 63
Union Life Insurance Company, Indianapolis.....	55,903 83	.....	78,161 43	.....	78,161 43
Totals.....	\$80,117 85	.....	\$160,562 85	\$4,846 29	\$165,399 14

LIFE ASSOCIATIONS OF OTHER STATES.

Bankers Life Association, Des Moines.....	\$4,022,367 04	\$59,996 27	\$1,322,135 53	\$532,899 85	\$1,915,021 65
Knights Templars and Masons Life Indemnity Company, Chicago.....	458,962 67	8,296 50	416,912 74	20,177 52	446,336 76
Scandinavian Mutual Aid Association, Galesburg.....	216,668 06	501 00	221,406 66	9,224 94	231,134 60
Traders Mutual Life Insurance Company, Chicago.....	62,157 13	.....	73,011 84	2,411 97	75,123 81
Totals.....	\$4,760,154 92	\$68,793 77	\$2,083,468 77	\$564,704 28	\$2,666,906 83

ACCIDENT ASSOCIATIONS OF INDIANA.

Columbian Relief Fund Association, Indianapolis.....	\$5,827 80	\$22,420 00	\$77,058 06	\$734 70	\$100,212 78
Commercial Travelers Mutual Accident Association, Indianapolis.....	3,753 78	3,652 00	9,784 00	705 75	14,141 75
Ft. Wayne Mercantile Accident Association, Ft. Wayne.....	422 31	2,162 00	5,641 00	.....	6,830 00
Home Mutual Benefit Association, South Bend.....	4,131 56	.....	14,221 86	.....	16,353 86
Indiana Accident Insurance Company, Anderson.....	2,503 38	9,115 26	.....	.....	9,115 26
Indiana Benefit Association, New Albany.....	5,596 23	.....	3,179 71	265 00	3,444 71
Security Accident and Sick Benefit Association, Seymour.....	2,083 35	378 50	2,209 95	.....	2,588 45
Wabash Mutual Benefit Association, Vincennes.....	1,965 28	3,442 98	9,388 87	2,080 00	14,871 85
Totals.....	\$26,282 67	\$42,159 74	\$121,493 45	\$3,735 45	\$167,388 64

ACCIDENT ASSOCIATIONS OF OTHER STATES.

American Health and Accident Insurance Company, Detroit.....	\$1,661 42	\$38,366 33	.....	\$500 00	\$38,866 33
National Masonic Accident Association, Des Moines.....	56,068 34	38,775 00	\$102,389 06	1,514 48	142,688 54
National Protective Society, Detroit.....	21,972 39	1,531 95	185,894 00	767 08	188,192 43
New York Casualty Company, New York.....	19,125 56	6,988 50	36,735 48	783 12	44,517 10
Phoenix Accident and Sick Benefit Association, Benton Harbor.....	7,589 56	77,234 74	.....	98 59	77,333 33
Preferred Accident Association, Detroit.....	17,242 96	2,492 00	32,627 48	871 53	35,991 01
Totals.....	\$123,680 23	\$165,887 92	\$357,656 02	\$4,544 80	\$327,588 74

FRATERNAL ASSOCIATIONS OF INDIANA.

American Plowmen, Logansport.....	\$40 99	\$5,218 35	\$14,150 88	\$1,235 61	\$20,604 84
Ancient Order of United Workmen, Evansville.....	2,773 84	17,721 73	188,146 30	23,548 48	229,416 51
Benevolent Order of Colonialists, Indianapolis.....	.....	13 00	3,257 04	3,875 00	7,185 01
Catholic Benevolent League, Ft. Wayne.....	2,894 93	456 40	4,505 01	217 54	5,178 96
Independent Order of Foresters, Valparaiso.....	3,836 36	1,378 00	13,610 75	457 64	15,446 39
Knights and Ladies of Columbia, South Bend.....	2,153 04	11,682 00	29,464 78	2,688 00	43,814 78
Knights and Ladies of Honor, Indianapolis.....	17,402 31	2,429 50	1,313,380 87	5,698 08	1,321,508 46
Modern Samaritans of the World, Elkhart.....	3,698 69	2,963 45	12,784 96	176 72	15,925 13
Standard Fraternal Association, Indianapolis.....	.....	2,397 63	1,816 05	902 40	5,116 08
Trope of Ben Hur, Crawfordsville.....	239,758 21	73,512 00	518,193 00	14,628 18	695,333 18
Totals.....	\$272,620 37	\$117,752 06	\$2,099,349 64	\$53,427 65	\$2,270,529 35

TABLE No 9—Continued.

FRATERNALS—OTHER STATES.

FRATERNAL ASSOCIATION.	Invested Assets December 31, 1900.	Income During 1901.			Total Income.
		Fees and Annual Dues.	Assessments.	Other Sources.	
American Guild	\$38,237 78	\$33,736 33	\$102,674 66	\$5,220 45	\$147,681 44
Ancient Order of Gleaners	33,788 06	32,555 78	84,589 66	4,462 04	121,607 48
Brotherhood of American Yeomen	68,717 70	58,324 36	232,764 53	6,324 00	297,912 59
Catholic Benevolent Legion	184,173 85	24,622 25	1,330,714 09	17,030 79	1,372,367 13
Catholic Knights	517,078 35	36,672 00	760,396 56	27,368 01	825,536 57
Catholic Order of Foresters	230,810 08	44,178 32	821,739 26	41,743 55	907,691 13
Court of Honor	21,539 05	51,775 22	468,214 75	13,588 89	553,578 86
Fraternal Aid Association	11,517 57	52,854 60	273,406 00	14,467 76	345,748 33
Improved Order of Heptasopha	51,738 23	5,437 41	1,213,863 74	9,597 41	1,238,997 56
Independent Order of Foresters	4,448,829 48	296,104 25	2,513,304 13	198,341 53	3,053,649 90
Knights of Columbus	498,425 26	56,297 90	348,176 38	27,322 84	431,797 23
Knights of Honor	90,193 73	.....	3,306,596 33	8,155 34	3,317,751 77
Modern American	12,595 02	323 50	45,748 53	2,580 32	48,681 34
Modern Woodmen	849,792 37	593,179 00	5,604,874 75	137,130 96	6,335,184 71
Mutual Protective League	15,867 77	12,963 96	109,572 89	4,041 97	126,568 32
North American Union	128,241 27	23,826 74	112,650 62	9,265 95	145,743 31
Order of Patriarchs	6,671 90	4,250 47	15,947 29	4,194 69	24,692 45
Pathfinder	16,751 40	4,101 30	62,330 21	5,198 36	71,857 77
Protected Home Circle	488,766 56	95,295 00	364,886 00	30,982 80	491,052 10
Royal Circle	5,122 97	23,407 38	183,361 61	1,240 39	163,009 83
Royal Neighbors	19,070 01	14,590 50	375,945 35	1,481 15	391,957 00
Royal Templars	41,110 04	23,536 42	328,380 24	6,732 95	360,708 61
United Order Golden Cross	100,891 33	57,765 53	565,693 19	5,203 47	632,664 19
Women's Catholic Foresters	11,168 04	19,162 16	366,816 63	14,104 31	402,063 10
Woodmen of the World	216,047 21	286,069 13	1,892,229 40	32,231 84	2,210,578 37
Totals	\$3,294,736 62	\$1,796,998 51	\$21,576,396 89	\$635,562 36	\$24,008,946 76

SUMMATION.

Life Associations of Indiana.....	\$80,117 85	.....	\$160,552 85	\$4,946 29	\$165,399 14
Life Associations—Other States.....	4,760,154 92	\$68,733 77	2,033,468 77	564,704 28	2,668,906 82
Accident Associations of Indiana.....	26,232 67	42,159 74	131,493 45	3,735 45	167,388 64
Accident Associations—Other States.....	123,630 23	185,337 92	357,656 02	4,544 80	527,588 74
Fraternal Associations of Indiana.....	272,620 37	117,753 06	2,095,349 64	53,427 85	2,270,529 35
Fraternal Associations—Other States.....	8,234,795 62	1,796,998 51	21,576,395 89	635,552 36	24,008,946 76
Grand Totals.....	\$13,557,901 66	\$2,191,033 00	\$26,348,916 62	\$1,266,310 33	\$29,806,759 45

TABLE No. 10.

*Showing the Disbursements During 1901, the Invested Assets and the Gross Assets of Assessment Life, Acci-
and Fraternal Associations.*
LIFE ASSOCIATIONS OF INDIANA.

LIFE ASSOCIATION.	Disbursements, 1901.			Invested Assets Dec. 31, 1901.	Other Assets.	Gross Assets.
	Losses and Claims Paid.	Expenses of Manage- ment.	All Other.			
Home Mutual	\$227 00	\$1,585 25	.....	\$1,613 65	\$254 28	\$1,967 93
Liberal Life .....	.....	17,460 65	\$739 27	15,474 28	136 08	15,610 36
Moral Life	9,864 56	24,205 20	1,896 13	19,204 14	28,517 86	47,721 97
Security Life .....	.....	9,059 88	298 40	7,237 68	2,468 79	9,706 47
Union Life	29,000 00	59,265 00	846 12	47,462 11	2,886 98	50,349 09
Totals.....	\$39,181 86	\$111,565 86	\$3,777 92	\$90,991 86	\$34,243 79	\$125,235 65

LIFE ASSOCIATIONS OF OTHER STATES.						
Bankers Life	\$996,753 04	\$239,251 62	\$28,014 08	\$1,264,048 69	\$4,673,240 00	\$4,980,005 68
Knights Templars	371,880 02	75,946 53	125 28	467,951 83	13,332 80	483,880 41
Scandinavian	154,769 80	17,789 87	.....	275,246 11	500 00	275,746 11
Traders Mutual Life.....	62,465 77	17,496 44	28 00	57,008 73	13,983 32	71,589 65
Totals.....	\$1,585,918 73	\$350,451 26	\$28,162 31	\$5,462,539 45	\$213,473 40	\$5,676,001 85

ACCIDENT ASSOCIATIONS OF INDIANA.

Columbian	\$41,737 93	\$33,001 25	\$18 90	\$94,758 06	\$11,232 48	\$9,445 39	\$20,727 87
Commercial Travelers	7,311 52	3,643 30	2 00	10,956 82	6,937 71	100 00	7,037 71
Ft. Wayne	3,964 08	2,966 47	2 00	6,932 50	99 81	1,900 00	1,998 81
Home Mutual	4,574 53	10,844 80	.....	15,419 33	5,096 09	1,518 20	6,614 29
Indiana Accident	1,835 54	7,006 18	.....	8,891 72	2,736 90	.....	2,736 90
Indiana Benefit	855 00	2,396 43	.....	3,751 43	5,239 51	.....	5,842 30
Security	933 43	1,539 07	.....	2,529 50	2,092 30	.....	2,092 30
Wabash	3,657 33	9,437 02	.....	13,144 85	3,693 26	.....	4,464 88
Totals	\$44,919 81	\$91,451 52	\$22 90	\$156,404 23	\$37,217 06	\$13,908 88	\$51,025 96

ACCIDENT ASSOCIATIONS OF OTHER STATES.

American	\$7,517 81	\$30,588 46	\$20 25	\$38,136 52	\$2,391 23	\$3,041 20	\$5,432 43
National Masonic	44,336 32	75,734 50	181 60	120,312 02	78,464 88	11,811 00	90,275 86
National Protective	106,300 11	75,438 03	.....	183,738 14	26,426 68	21,193 34	47,620 02
New York Casualty	10,663 83	32,856 62	354 83	43,876 33	19,767 33	2,263 81	22,036 14
Phoenix	28,357 33	50,234 25	50 67	76,642 25	8,280 64	7,363 81	15,643 45
Preferred	13,866 14	20,812 78	53 39	34,732 26	18,501 71	4,879 00	23,380 71
Totals	\$211,101 19	\$286,724 59	\$610 74	\$497,436 52	\$153,332 45	\$50,556 16	\$204,338 61

FRATERNAL ASSOCIATIONS OF INDIANA.

American Plowmen	\$5,938 00	\$11,545 67	.....	\$17,483 67	\$3,162 16	\$2,012 45	\$5,174 61
Ancient Order United Workmen	210,552 59	10,959 51	\$2,610 00	224,122 10	8,068 25	26,873 43	34,941 68
Benevolent Colonials	2,000 00	6,232 79	29 94	6,503 81	681 23	24 72	34,705 95
Catholic Benevolent	11,000 00	588 25	.....	2,533 25	5,485 63	.....	5,485 63
Independent Foresters	21,050 00	2,155 94	.....	13,155 94	6,188 81	.....	6,188 81
Knights and Ladies of Columbia	1,175,275 50	23,865 22	.....	44,915 22	1,052 60	6,077 75	7,130 35
Knights and Ladies of Honor	3,190 55	90,476 74	.....	1,265,751 74	73,159 02	110,726 16	133,885 18
Modern Samaritans	750 00	11,979 48	.....	15,170 03	4,453 79	1,828 48	6,233 27
Standard	401,306 00	3,571 35	.....	4,321 35	794 73	495 75	1,230 48
Tribe of Ben Hur .....	.....	136,942 52	.....	538,248 52	307,842 87	47,912 00	335,754 87
Totals	\$1,831,243 22	\$238,377 47	\$2,639 94	\$2,132,260 53	\$410,889 09	\$136,950 74	\$606,839 83

TABLE No. 10—Continued.

FRATERNALS—OTHER STATES

FRATERNAL ASSOCIATION.	Disbursements, 1901.			Invested Assets, Dec. 31, 1901.	Other Assets.	Gross Assets.
	Losses and Claims Paid.	Expenses of Management.	All Other.			
American Guild	\$81,774 13	\$41,424 96	.....	\$12,770 13	\$9,067 25	\$121,837 38
Ancient Order of Gleaners	85,670 00	26,558 66	.....	43,156 88	11,000 00	64,156 88
Brotherhood of American Yeomen	189,558 16	68,672 19	\$225 24	108,075 00	24,197 83	132,272 83
Catholic Benevolent Legion	1,520,323 49	30,609 30	.....	5,608 19	146,000 00	151,608 19
Catholic Knights	725,078 96	37,945 47	.....	579,592 49	126,881 06	706,473 55
Catholic Order of Foresters	708,650 00	83,266 46	.....	346,554 76	.....	346,554 76
Court of Honor	431,046 19	63,435 64	175 82	80,460 26	45,466 31	125,926 57
Fraternai Aid Association	264,854 04	75,280 56	.....	17,131 33	24,604 18	41,735 51
Improved Order of Heptasophis	1,081,847 86	95,502 69	.....	108,235 23	88,260 76	191,5 5 99
Independent Order of Foresters	1,739,150 99	642,783 01	.....	5,120,565 38	329,505 35	5,450,070 73
Knights of Columbus	234,000 00	74,417 21	.....	621,805 27	49,624 48	671,429 75
Knights of Honor	3,227,088 94	94,201 35	.....	96,655 31	272,864 42	359,519 73
Modern American	26,835 10	19,201 20	7 40	15,153 66	129 00	15,281 66
Modern Woodmen	5,143,551 66	682,431 82	2,403 60	1,866,590 00	505,192 50	1,861,782 50
Mutual Protective League	98,304 25	17,264 67	85 80	28,761 27	21,914 08	48,675 30
North American Union	55,800 00	34,540 95	9 82	183,634 31	24,366 07	208,000 38
Order of Patricians	13,200 00	12,571 33	.....	5,593 02	3,003 62	8,596 64
Pathfinder	31,675 00	35,637 06	.....	21,397 11	1,800 00	23,197 11
Protected Home Circle	306,500 00	128,153 42	.....	543,166 04	4,623 86	547,789 90
Royal Circle	124,841 66	32,107 08	1,059 81	10,123 80	17,900 00	28,023 80
Royal Neighbors	319,000 00	18,500 70	155 85	73,370 46	38,066 63	111,457 09
Royal Templars	305,751 22	40,956 86	.....	55,110 47	86,656 21	141,766 68
United Order Golden Cross	542,417 03	109,530 37	.....	81,608 82	48,978 26	130,587 08
Womens Catholic Foresters	323,950 00	30,767 90	.....	138,533 24	25,000 00	173,533 24
Woodmen of the World	1,776,899 03	310,074 10	18,017 40	381,230 05	225,000 00	606,230 05
Totals	\$19,357,827 71	\$2,806,842 85	\$22,140 34	\$10,117,981 48	\$2,139,121 38	\$12,257,052 86

SUMMATION.

Life Associations of Indiana.....	\$39,181 85	\$111,565 86	\$3,777 92	\$154,525 13	\$90,991 86	\$24,243 79	\$125,235 65
Life Associations—Other States...	1,585,918 72	350,451 25	28,162 31	1,964,532 29	5,462,539 45	213,472 40	5,676,001 85
Accident Associations of Indiana...	64,919 81	91,461 52	23 90	156,404 23	37,217 08	13,808 88	51,025 96
Accident Associations—Other States	211,101 19	285,724 59	610 74	497,436 53	153,833 45	50,556 16	204,388 61
Fraternal Associations of Indiana...	1,531,243 22	288,377 47	2,633 94	2,132,260 63	410,889 09	186,950 74	606,839 93
Fraternal Ass'ns—Other States....	19,357,527 71	2,806,843 85	22,140 34	22,185,810 90	10,117,931 48	2,139,121 88	12,257,052 86
Grand Totals.....	\$23,090,192 01	\$3,943,423 54	\$57,354 15	\$27,090,969 70	\$16,273,331 41	\$2,647,153 35	\$18,920,544 76

TABLE No. 11.

Showing the Total Admitted Assets, Losses Unpaid, Total Liabilities and Balance to Protect Contracts of Assessment Life, Accident and Fraternal Associations.

LIFE ASSOCIATIONS OF INDIANA.

LIFE ASSOCIATIONS.	Assets Not Admitted.	Total Admitted Assets.	Losses Unpaid.	Other Liabilities.	Total Liabilities.	Balance to Protect Contracts.
Home Mutual .....	.....	\$1,867 93	.....	.....	.....	\$1,867 93
Liberal Life	\$1,019 18	14,591 18	.....	.....	.....	14,591 18
Model Life	6,468 26	42,253 54	\$1,000 00	\$50 00	\$1,050 00	41,203 54
Security Life	2,557 04	7,149 43	.....	234 45	234 45	6,914 98
Union Life	1,800 00	48,529 09	15,200 00	9,718 30	24,918 30	23,610 79
Totals.....	\$10,844 48	\$114,391 17	\$16,200 00	\$10,002 76	\$26,202 76	\$88,188 42

LIFE ASSOCIATIONS OF OTHER STATES.

Bankers Life .....	.....	\$4,850,005 68	\$84,000 00	\$2,406 00	\$86,406 00	\$4,773,599 68
Knights Templars .....	.....	469,690 41	78,359 45	.....	86,359 45	390,400 96
Scandinavian Life	\$249 30	275,396 81	23,000 00	1,013 59	23,013 59	252,377 92
Traders Mutual Life	18,149 02	53,440 63	5,000 00	10,347 61	15,347 61	34,093 02
Totals.....	\$12,498 22	\$5,657,508 53	\$192,259 45	\$12,772 50	\$207,031 95	\$5,450,471 58

ACCIDENT ASSOCIATIONS OF INDIANA.

Columbian	\$2,000 00	\$18,727 87	\$744 72	.....	\$17,983 15
Commercial Travelers	100 00	6,937 71	.....	.....	6,937 71
Pt. Wayne	200 00	1,799 81	.....	.....	1,799 81
Home Mutual	385 13	6,249 16	150 00	150 00	6,099 16
Indiana Accident .....	.....	2,728 90	.....	.....	2,728 90
Indiana Benefit	614 07	4,723 13	.....	.....	4,723 13
Security .....	.....	2,082 30	.....	.....	2,082 30
Wabash	900 00	3,384 88	.....	541 90	3,343 08
Totals.....	\$3,879 20	\$47,146 76	\$394 72	\$541 90	\$45,710 21

ACCIDENT ASSOCIATIONS OF OTHER STATES.

American	\$1,083 20	\$4,366 23	\$240 10	\$42 00	\$4,084 13
National	550 00	89,925 88	10,900 00	561 00	78,464 88
National Protective .....	.....	47,620 02	8,735 00	550 00	43,335 02
New York Casualty	5,033 71	16,997 43	2,079 71	.....	14,917 72
Phoenix	5,982 31	9,730 44	1,500 00	.....	8,230 44
Preferred	4,879 00	18,501 71	2,382 13	84 00	16,119 58
Totals.....	\$17,196 72	\$187,191 89	\$21,446 94	\$1,237 00	\$164,507 95

FRATERNAL ASSOCIATIONS OF INDIANA.

American Plowmen	\$2,012 45	\$3,162 16	.....	.....	\$3,162 16
Ancient Order United Workmen .....	.....	34,941 63	\$19,000 00	\$15,000 00	34,941 63
Beneficent Colonials	340 60	3,865 85	.....	59 21	3,806 64
Catholic Benevolent .....	.....	5,486 83	.....	.....	5,486 83
Independent Foresters .....	.....	6,188 81	.....	.....	6,188 81
Knights and Ladies of Columba	4,077 75	3,052 60	2,000 00	.....	1,052 60
Knights and Ladies of Honor	1,980 48	181,954 70	109,576 00	3,634 06	68,714 81
Modern Samaritans	1,823 48	4,483 79	.....	.....	4,483 79
Standard .....	.....	1,230 46	1,500 00	.....	1,230 46
Tribe of Ben Hur	3,000 00	552,754 87	41,200 00	1,500 00	499,054 87
Totals.....	\$13,189 76	\$592,650 07	\$173,276 00	\$18,683 27	\$402,089 84

*Deficiency.

TABLE No. 11—Continued.

FRATERNALS—OTHER STATES.

FRATERNAL ASSOCIATION.	Assets Not Admitted.	Total Admitted As-ets.	Losses Unpaid.	Other Liabilities.	Total Liabilities.	Balance to Protect Contracts.
American Guild	\$17,879 75	\$108,957 63	\$20,000 00	.....	\$20,000 00	\$88,957 63
Ancient Order of Gleaners	2,600 00	51,556 88	8,400 00	.....	8,400 00	43,156 88
Brotherhood of American Yeomen	4,873 52	121,388 87	24,000 00	.....	24,000 00	\$97,388 87
Catholic Benevolent Legion .....	.....	351,608 19	180,000 00	.....	180,000 00	1,608 19
Catholic Knights	11,684 00	693,319 55	91,567 00	.....	91,567 00	602,252 55
Catholic Order of Foresters .....	.....	346,554 76	75,650 00	.....	75,650 00	270,904 76
Court of Honor	2,195 32	123,780 65	49,500 00	.....	49,500 00	74,280 65
Fraternai Aid Association	17,604 18	24,131 33	7,000 00	\$476 11	7,000 00	17,131 33
Improved Order of Heptasophs	17,764 56	173,791 44	106,510 75	.....	106,510 75	67,280 69
Independent Order of Foresters	107,346 67	5,342,725 06	275,417 68	.....	275,417 68	5,067,307 38
Knights of Columbus	49,624 48	621,805 27	36,333 65	.....	36,333 65	585,471 62
Knights of Honor	12,872 34	346,647 39	487,400 02	380 50	487,780 52	*141,133 13
Modern American .....	.....	15,281 66	4,300 00	.....	4,300 00	10,981 66
Modern W. o. men	53,6 76	1,898,085 74	598,769 04	18,189 08	611,958 12	1,186,127 62
Mutual Protective League	3,577 91	45,097 39	18,188 00	.....	18,188 00	26,909 39
North American Union	20,605 15	187,395 23	3,700 00	246 33	3,946 32	183,448 91
Order of Patriclans .....	.....	8,596 64	1,000 00	.....	1,000 00	7,596 64
Pathfinder .....	.....	23,197 11	1,800 00	5,000 00	6,800 00	16,397 11
Protected Home Circle	5,990 58	541,799 32	59,000 00	.....	59,000 00	482,799 32
Royal Circle	1,500 00	26,523 80	23,933 33	.....	23,933 33	2,540 47
Royal Neighbors	1,066 63	110,370 46	47,000 00	.....	47,000 00	63,370 46
Royal Templars	3,800 00	137,968 68	101,950 00	.....	101,950 00	36,018 68
United Order Golden Cross .....	.....	130,587 08	92,500 00	1,283 42	93,783 42	36,804 66
Womens Catholic Foresters .....	.....	173,533 24	40,350 00	.....	40,350 00	133,183 24
Woodmen of the World	34,898 82	571,330 23	2,242,625 00	.....	272,625 00	298,705 23
Totals	\$369,561 26	\$11,887,491 60	\$2,601,944 47	\$25,574 48	\$2,627,518 90	\$9,542,238 96

SUMMATION.

Life Associations of Indiana.....	\$10,844 48	\$114,391 17	\$16,200 00	\$10,002 75	\$26,202 75	\$88,188 42
Life Associations—Other States.....	18,498 32	5,657,503 53	193,359 45	13,772 50	207,031 95	5,450,471 53
Accident Associations of Indiana.....	3,879 20	47,146 76	894 72	541 80	1,436 52	45,710 24
Accident Associations—Other States.....	17,196 72	187,191 89	21,446 94	1,237 00	22,683 94	164,507 96
Fraternal Associations of Indiana.....	13,189 76	593,650 07	173,276 00	18,693 27	191,969 27	402,099 84
Fraternal Associations—Other States.....	369,561 26	11,387,491 60	2,601,944 47	25,574 43	2,627,518 90	9,542,138 96
Grand Totals.....	\$433,169 74	\$18,487,375 02	\$3,007,021 58	\$69,821 75	\$3,076,843 33	\$15,693,216 99

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TABLE No. 12.

Exhibiting the Risks in Force and the Losses Incurred by Assessment Life, Accident and Fraternal Associations.

LIFE ASSOCIATIONS OF INDIANA.

LIFE ASSOCIATION.	Risks in Force December 31, 1900.		Risks Written in 1901.		Ceased to be in Force, 1901.		Risks in Force December 31, 1901.		Losses Incurred in 1901.	
	Num- ber.	Amount.	Num- ber.	Amount.	Num- ber.	Amount.	Num- ber.	Amount.	Num- ber.	Amount.
Home Mutual	493	\$209,815 00	720	\$262,990 00	644	\$263,979 00	569	\$206,826 00	2	\$227 00
Liberal Life .....	...	...	405	1,422,000 00	66	118,000 00	339	1,304,000 00	...	...
Model Life	951	1,634,000 00	412	882,000 00	265	492,500 00	1,108	2,023,500 00	8	11,000 00
Security Life	208	363,000 00	98	242,000 00	87	170,500 00	219	434,500 00	...	...
Union Life	2,711	3,383,600 00	1,936	1,079,000 00	1,637	1,183,200 00	3,010	3,324,400 00	34	41,300 00
Totals.....	4,363	\$5,590,415 00	3,571	\$3,887,990 00	2,639	\$2,183,179 00	5,245	\$7,295,226 00	44	\$62,527 00

LIFE ASSOCIATIONS OF OTHER STATES.

LIFE ASSOCIATION.	Risks in Force December 31, 1900.		Risks Written in 1901.		Ceased to be in Force, 1901.		Risks in Force December 31, 1901.		Losses Incurred in 1901.	
	Num- ber.	Amount.	Num- ber.	Amount.	Num- ber.	Amount.	Num- ber.	Amount.	Num- ber.	Amount.
Bankers Life	71,628	\$143,256,000 00	11,561	\$23,122,000 00	3,306	\$6,512,000 00	79,833	\$158,766,000 00	504	\$1,008,000 00
Knight's Templars.....	6,224	18,898,250 00	1,116	2,143,000 00	1,360	3,410,750 00	5,990	17,120,500 00	125	364,837 43
Scandinavian	10,933	13,411,000 00	107	1,117,500 00	1,333	1,563,000 00	9,707	11,705,500 00	117	150,569 90
Traders Mutual Life.....	4,123	5,568,500 00	786	796,460 00	878	1,166,500 00	4,080	6,199,460 00	37	63,041 66
Totals.....	92,918	\$190,363,750 00	13,569	\$26,178,960 00	6,877	\$12,741,250 00	99,610	\$198,801,460 00	783	\$1,566,508 56

ACCIDENT ASSOCIATIONS OF INDIANA.

Columbian	5,336	\$845,500 00	8,692	\$1,720,285 00	6,464	\$1,350,792 00	8,064	\$1,214,993 00	2,265	\$41,532 89
Commercial Travelers	1,586	7,825,000 00	570	1,850,000 00	454	2,270,000 00	1,431	7,405,000 00	.....	7,311 53
Fort Wayne	457	2,285,000 00	360	2,800,000 00	147	1,780,000 00	870	4,350,000 00	57	3,944 00
Home Mutual	1,525	315,495 00	2,162	510,285 00	2,153	469,570 00	1,562	866,860 00	386	4,574 53
Indiana Accident	515	128,750 00	786	194,250 00	676	168,000 00	624	157,000 00	90	1,885 54
Indiana Benefit	763	223,536 00	1,084	108,800 00	496	49,690 00	1,299	277,646 00	40	865 00
Security	536	165,680 00	153	49,200 00	536	160,190 00	1,163	54,700 00	51	833 43
Wabash	4,066	137,363 00	2,771	194,288 00	2,247	169,351 00	1,590	162,280 00	694	3,642 23
Totals	12,363	\$11,928,354 00	16,527	\$7,424,008 00	13,147	\$5,362,883 00	15,643	\$13,967,979 00	3,522	\$64,750 19

ACCIDENT ASSOCIATIONS OF OTHER STATES.

American	2,325	\$306,650 00	4,274	\$534,250 00	4,284	\$535,500 00	2,315	\$305,400 00	533	\$7,517 81
National Masonic	8,928	33,487,750 00	7,755	27,726,750 00	6,876	24,923,750 00	9,907	36,230,750 00	772	36,600 00
National Protective	17,858	4,794,570 00	13,440	4,101,000 00	11,008	3,300,900 00	20,526	5,594,870 00	5,608	108,300 11
New York Casualty	2,357	14,690,836 00	3,150	13,531,713 00	2,285	11,183,226 00	3,213	16,134,390 00	491	11,591 13
Phoenix	6,798	1,019,700 00	9,284	1,392,600 00	8,714	1,307,100 00	7,368	1,105,200 00	1,643	36,357 33
Preferred	3,729	20,115,900 00	623	3,466,000 00	601	3,276,500 00	3,751	20,305,400 00	246	14,260 43
Totals	41,995	\$74,415,408 00	38,756	\$50,552,318 00	33,773	\$44,531,976 00	46,978	\$30,435,750 00	9,268	\$204,626 98

FRATERNAL ASSOCIATIONS OF INDIANA.

American Plowmen	1,265	\$1,683,950 00	1,920	\$2,688,000 00	1,029	\$1,685,250 00	2,156	\$2,636,700 00	5	\$5,700 00
A. O. U. W.	4,813	11,907,000 00	1,155	1,284,000 00	339	1,553,000 00	4,569	11,613,000 00	82	173,000 00
Benevolent Colonials	367	458,000 00	1,017	912,000 00	453	1,894,250 00	564	517,750 00	7	181 08
Catholic Benevolent	1,421	1,421,000 00	75	74,000 00	15	16,000 00	427	516,000 00	2	2,000 00
Independent Foresters	1,421	1,421,000 00	108	108,000 00	283	283,000 00	1,291	1,291,000 00	11	11,000 00
Knights and Ladies of Columbia	2,643	2,638,500 00	1,792	1,533,250 00	961	825,750 00	3,474	3,246,000 00	22	25,500 00
Knights and Ladies of Honor	49,785	57,212,000 00	7,912	7,133,500 00	5,889	5,762,500 00	61,806	58,583,500 00	973	1,181,000 00
Modern Samaritans	1,394	1,671,100 00	497	559,085 00	347	421,475 00	1,544	1,808,650 00	3	3,300 00
Standard	41,394	54,623,100 00	478	315,873 00	176	123,553 00	3,023	187,626 00	3	2,250 00
Tribe of Ben Hur	103,622	\$131,564,650 00	33,476	\$38,874,008 00	16,127	\$19,492,377 00	120,971	\$150,946,276 00	1,411	\$1,819,081 06

TABLE No. 12—Continued.

FRATERNALS—OTHER STATES.

FRATERNAL ASSOCIATION.	Risks in Force December 31, 1900.		Risks Written in 1901.		Ceased to be in Force, 1901.		Risks in Force December 31, 1901.		Losses Incurred in 1901.	
	Num-ber.	Amount.	Num-ber.	Amount.	Num-ber.	Amount.	Num-ber.	Amount.	Num-ber.	Amount.
American Guild.....	4,624	\$5,595,500 00	6,218	\$3,603,500 00	1,944	\$2,103,500 00	8,906	\$12,095,500 00	298	\$211,475 00
Ancient Order of Gleaners.....	19,090	16,428,250 00	6,263	5,548,250 00	785	6,921,750 00	24,575	21,392,750 00	105	35,275 00
Brotherhood of American Yeomen.....	20,241	29,546,000 00	7,712	14,680,000 00	2,445	3,892,000 00	25,548	41,392,000 00	124	184,000 00
Catholic Benevolent Legion.....	41,984	53,608,000 00	2,051	2,179,000 00	5,745	8,588,500 00	38,298	59,198,500 00	705	1,269,500 00
Catholic Knights.....	23,126	35,060,000 00	2,550	2,243,500 00	1,880	2,188,500 00	23,772	36,134,000 00	465	779,399 33
Catholic Order of Foresters.....	87,531	92,692,000 00	8,551	9,081,000 00	1,180	1,277,000 00	94,902	100,497,000 00	647	704,000 00
Court of Honor.....	48,404	72,847,250 00	10,129	12,773,000 00	4,461	5,373,500 00	53,582	79,246,750 00	312	452,500 00
Fraternit�� Association.....	26,042	37,438,500 00	7,355	8,692,000 00	4,488	5,271,500 00	25,489	40,853,000 00	154	250,604 74
Improved Order of Heptasophs.....	55,102	91,694,000 00	4,322	5,633,500 00	9,320	14,370,000 00	60,204	83,017,500 00	640	1,145,260 75
Independent Order of Foresters.....	177,644	206,564,500 00	28,526	23,871,000 00	14,384	13,408,000 00	192,066	217,027,500 00	13,697	1,762,970 06
Knights of Columbus.....	30,436	30,729,000 00	3,887	3,887,000 00	1,533	1,543,000 00	32,790	33,073,000 00	242	244,000 00
Knights of Honor.....	59,932	106,136,500 00	2,854	2,796,500 00	7,013	11,060,500 00	55,773	96,852,500 00	1,699	3,143,500 00
Modern American.....	3,103	3,660,022 00	2,237	1,930,000 00	1,098	1,014,802 00	4,242	4,576,230 00	19	21,765 10
Modern Woodmen.....	537,838	965,153,500 00	125,374	196,401,000 00	41,532	64,135,000 00	621,700	1,097,419,500 00	2,585	5,270,000 00
Mutual Protective League.....	10,683	15,751,500 00	4,386	5,684,000 00	1,299	1,747,250 00	13,790	19,688,250 00	79	116,250 00
North American Union.....	7,347	12,155,000 00	1,986	2,433,000 00	904	1,141,000 00	8,429	13,447,000 00	45	57,000 00
Order of Patricians.....	2,650	3,235,250 00	1,126	1,148,900 00	476	548,650 00	3,300	3,835,400 00	20	14,900 00
Pathfinder.....	7,801	8,915,994 00	4,460	4,365,110 00	3,113	2,746,808 00	9,148	10,535,301 00	27	34,775 00
Protected Home Circle.....	35,682	37,878,500 00	11,075	9,484,500 00	5,160	4,511,500 00	41,597	42,351,500 00	291	310,500 00
Royal Circle.....	12,233	17,176,166 68	3,770	4,582,500 00	1,745	2,233,541 66	14,268	20,124,125 02	180	137,191 66
Royal Neighbors.....	49,592	54,068,000 00	13,583	15,896,500 00	2,453	2,879,500 00	60,722	67,060,000 00	306	323,500 00
Royal Templars.....	12,097	14,389,150 00	3,055	2,202,750 00	1,498	986,150 00	13,656	15,605,150 00	232	322,300 00
United Order, Golden Cross.....	25,538	33,533,500 00	2,222	1,587,750 00	2,534	2,799,250 00	25,326	32,322,000 00	382	559,000 00
Women's Catholic Foresters.....	32,120	35,082,000 00	4,875	4,984,000 00	1,611	1,611,000 00	35,894	38,455,000 00	296	338,000 00
Women of the World.....	129,837	219,831,200 00	48,199	64,532,900 00	25,019	35,493,100 00	153,017	248,871,000 00	1,149	1,785,650 00
Totals.....	1,460,716	2,210,283,182 68	317,720	\$415,236,060 00	144,112	\$192,536,896 66	1,634,534	2,432,982,346 02	24,809	\$19,523,115 88

SUMMATION.

Life Ass'ns of Indiana.....	4,363	\$5,590,415 00	3,571	\$3,887,990 00	2,689	\$2,183,179 00	5,245	\$7,295,226 00	44	\$52,537 00
Life Ass'ns—Other States.....	92,918	180,393,750 00	13,569	26,178,950 00	6,877	12,741,250 00	99,610	183,801,450 00	783	1,566,508 98
Accident Ass'ns of Indiana.....	12,293	11,926,354 00	16,527	7,424,008 00	13,147	5,362,393 00	15,643	13,987,979 00	8,522	64,750 19
Accident Ass'ns—Other States....	41,995	74,415,408 00	38,756	50,552,318 00	33,773	44,531,976 00	46,978	80,486,750 00	9,296	204,628 96
Fraternal Ass'ns of Indiana.....	103,622	131,564,650 00	33,476	38,874,008 00	16,137	19,492,377 00	120,971	150,946,276 00	1,411	1,819,061 06
Fraternal Ass'ns—Other States...	1460,716	2210,283,183 98	317,930	415,296,060 00	144,112	192,586,396 66	1634,534	2432,962,346 08	24,909	19,523,115 98
Grand Totals.....	1715,877	2614,143,759 68	423,329	\$642,203,329 00	216,725	\$276,598,061 66	1922,981	2379,449,027 03	39,862	\$23,230,611 09

TABLE No. 18.

Business in Indiana of Assessment Life, Accident and Fraternal Associations

LIFE ASSOCIATIONS OF INDIANA.

ASSOCIATION.	Risks in Force December 31, 1900.		Risks Written in 1901.		Ceased to be in Force, 1901.		Risks in Force December 31, 1901.		Losses Incurred in 1901.	
	Num- ber.	Amount.	Num- ber.	Amount.	Num- ber.	Amount.	Num- ber.	Amount.	Num- ber.	Amount.
Home Mutual	493	\$209,815 00	720	\$262,990 00	644	\$283,979 00	569	\$208,826 00	2	\$227 00
Liberal Life .....	.....	.....	405	1,422,000 00	64	118,000 00	339	1,304,000 00	.....	.....
Model Life	951	1,624,000 00	412	892,000 00	255	492,500 00	1,108	2,023,500 00	8	11,000 00
Security Life	208	863,000 00	98	242,000 00	87	170,500 00	213	484,500 00	.....	.....
Union Life	1,335	1,583,060 00	728	391,350 00	553	327,600 00	1,510	1,647,300 00	19	26,200 00
Totals.....	2,987	\$2,789,865 00	2,363	\$2,200,940 00	1,605	\$1,372,579 00	3,745	\$5,618,126 00	29	\$37,427 00

LIFE ASSOCIATIONS OF OTHER STATES.

Bankers Life	627	\$1,264,000 00	456	\$912,000 00	59	\$118,000 00	1,024	\$2,048,000 00	6	\$12,000 00
Kuigbia Templars	103	226,831 00	24	36,500 00	58	120,000 00	69	143,331 00	1	2,187 80
Scandinavian	121	123,500 00	.....	.....	8	7,500 00	113	116,000 00	1	1,000 00
Traders Mutual Life.....	70	80,500 00	.....	16,000 00	9	10,000 00	69	88,500 00	1	552 85
Totals.....	921	\$1,684,831 00	488	\$964,500 00	134	\$255,500 00	1,275	\$2,398,831 00	9	\$16,740 75

ACCIDENT ASSOCIATIONS OF INDIANA.

Columbian	2,904	\$507,310 00	4,648	\$1,067,735 00	3,541	\$959,455 00	4,911	\$915,580 00	1,313	\$24,011 12
Commercial Travelers	1,565	7,835,000 00	370	1,860,000 00	454	2,270,000 00	1,481	7,405,000 00	.....	7,811 52
Fort Wayne	1,457	2,285,000 00	560	2,900,000 00	147	735,000 00	870	4,350,000 00	87	3,964 00
Home Mutual	1,525	315,495 00	1,996	458,135 00	2,072	434,565 00	1,439	339,085 00	888	4,531 06
Indiana Accident	515	128,750 00	785	194,250 00	676	168,000 00	624	157,000 00	90	1,885 54
Indiana Benefit	763	223,536 00	1,034	106,800 00	498	49,690 00	1,299	277,646 00	41	855 00
Security	538	165,690 00	153	49,200 00	538	160,180 00	1,163	54,700 00	51	333 43
Wabash	1,065	137,833 00	2,771	194,233 00	2,247	169,851 00	1,590	162,280 00	634	3,642 28
Totals	10,231	\$11,568,164 00	12,307	\$6,719,353 00	10,161	\$4,946,241 00	12,877	\$13,361,281 00	2,573	\$49,133 95

ACCIDENT ASSOCIATIONS OF OTHER STATES.

American	169	\$25,350 00	540	\$67,500 00	459	\$37,375 00	250	\$35,475 00	51	\$637 18
National Masonic	379	1,356,750 00	113	419,250 00	239	813,250 00	253	962,750 00	29	1,845 89
National Protective	1,950	545,700 00	409	1,327 00	553	1,756 00	1,807	546,171 00	464	7,910 43
New York Casualty	1,152	1,031,705 00	165	712,890 00	153	855,440 00	164	869,155 00	30	44,300 00
Phoenix	2,424	383,600 00	3,788	463,200 00	3,247	487,050 00	2,985	344,750 00	888	13,376 92
Preferred	415	1,948,000 00	28	154,000 00	50	210,500 00	391	1,892,500 00	27	1,594 63
Totals	5,489	\$5,272,105 00	5,041	\$1,823,067 00	4,700	\$2,425,371 00	5,830	\$4,669,801 00	1,437	\$69,655 05

FRATERNAL ASSOCIATIONS OF INDIANA.

American Plowmen	1,063	\$1,238,000 00	1,216	\$1,422,350 00	655	\$926,750 00	1,624	\$1,833,600 00	.....	\$173,000 00
A. O. W.	4,813	11,907,000 00	155	1,264,000 00	359	1,563,000 00	4,569	11,613,000 00	82	.....
Benevolent Colonials	.....	.....	999	896,500 00	453	394,250 40	546	502,250 00	7	181 08
Catholic Benevolent	367	453,000 00	75	74,000 00	16	16,000 00	427	516,000 00	2	2,000 00
Independent Foresters	1,421	1,421,000 00	108	103,000 00	233	233,000 00	1,291	1,291,000 00	11	11,000 00
Knights and Ladies of Columbia	1,599	1,718,500 00	1,244	1,110,000 00	589	536,500 00	2,254	2,292,000 00	14	17,750 00
Knights and Ladies of Honor	2,469	2,511,500 00	894	699,000 00	590	490,000 00	2,733	2,720,500 00	46	58,000 00
Modern Samaritans	1,394	1,671,100 00	497	559,025 00	347	421,475 00	1,544	1,806,650 00	3	3,300 00
Standard	277	183,097 00	84	63,244 00	84	63,244 00	1,193	1,119,853 00	3	2,250 00
Tribe of Ben Hur	12,510	16,872,900 00	3,728	4,464,350 00	1,225	1,581,350 00	15,009	19,755,200 00	36	122,350 00
Totals	25,635	\$37,797,900 00	9,188	\$10,775,322 00	4,594	\$6,121,169 00	30,240	\$42,452,053 00	254	\$389,881 08

TABLE No. 13—Continued.

FRATERNALS—OTHER STATES.

FRATERNAL ASSOCIATION.	Risks in Force December 31, 1900.		Risks Written in 1901.		Ceased to be in Force, 1901.		Risks in Force December 31, 1901.		Losses Incurred in 1901.	
	Num-ber.	Amount.	Num-ber.	Amount.	Num-ber.	Amount.	Num-ber.	Amount.	Num-ber.	Amount.
American Guild	52	\$44,000 00	26	\$24,500 00	51	\$47,500 00	27	\$21,000 00	1	\$7 50
Ancient Order of Gleaners	219	179,000 00	411	350,000 00	9	7,000 00	621	522,000 00	1	1,000 00
Brotherhood of American Yeomen	217	260,000 00	270	439,000 00	33	54,000 00	454	745,000 00	.....	.....
Catholic Benevolent Legion	1,654	1,534,000 00	16	15,000 00	172	253,500 00	898	1,208,500 00	15	24,000 00
Catholic Knights	2,307	3,346,500 00	102	39,500 00	217	277,500 00	2,132	3,165,500 00	31	50,500 00
Catholic Order of Foresters	1,259	1,329,000 00	102	116,000 00	15	15,000 00	1,346	1,430,000 00	2	2,000 00
Court of Honor	3,119	4,692,000 00	978	1,184,000 00	316	393,500 00	3,781	5,387,500 00	24	30,400 00
Fraternité	293	326,500 00	538	280,500 00	97	40,500 00	537	536,500 00	3	3,500 00
Improved Order of Heptasophs	212	150,000 00	15	17,000 00	30	40,000 00	87	127,000 00	1	1,000 00
Independent Order of Foresters	2,536	3,007,000 00	467	420,500 00	321	308,000 00	2,652	3,119,500 00	24	22,551 80
Knights of Columbus	111	111,000 00	176	178,000 00	11	11,000 00	276	276,000 00	.....	.....
Knights of Honor	1,977	2,991,000 00	418	279,500 00	480	468,000 00	1,915	2,802,000 00	56	96,000 00
Modern American	531	654,973 00	404	338,000 00	261	234,633 00	674	675,340 00	2	2,800 00
Modern Woodmen	17,522	28,774,000 00	5,711	8,472,000 00	1,842	2,694,000 00	21,391	34,662,000 00	98	190,600 00
Mutual Protective League	261	296,500 00	138	144,000 00	94	97,000 00	306	342,500 00	2	2,600 00
North American Union	159	197,000 00	32	37,000 00	17	21,000 00	174	213,000 00	.....	.....
Order of Patriarchs	76	86,500 00	116	136,600 00	8	6,000 00	184	217,100 00	.....	.....
Pathfinder	2,639	3,140,410 00	1,463	1,389,890 00	1,514	1,815,248 00	2,578	2,714,892 00	3	3,700 00
Protected Home Circle	407	394,500 00	524	421,500 00	142	128,000 00	789	688,000 00	4	3,500 00
Royal Circle	59	106,500 00	25	39,500 00	14	23,000 00	70	123,000 00	1	2,000 00
Royal Neighbors	653	652,500 00	439	462,500 00	68	70,500 00	1,024	1,045,500 00	4	4,000 00
Royal Templars	163	137,000 00	591	525,250 00	26	27,500 00	728	632,750 00	1	1,000 00
United Order, Golden Cross	893	859,500 00	75	51,500 00	106	98,000 00	963	813,000 00	13	16,500 00
Women's Catholic Foresters	581	600,000 00	109	109,000 00	46	51,000 00	644	658,000 00	7	8,000 00
Woodmen of the World	2,844	4,322,400 00	723	585,300 00	486	560,500 00	3,141	4,598,100 00	23	33,350 00
Totals	39,844	\$68,126,783 00	13,669	\$16,355,490 00	6,335	\$7,678,481 00	47,188	\$96,903,782 00	316	\$489,009 80

SUMMATION.

Life Ass'ns of Indiana.....	2,937	\$3,789,865 00	2,933	\$3,290,940 00	1,605	\$1,372,579 00	3,745	\$5,618,136 00	29	\$37,427 00
Life Ass'ns—Other States.....	921	1,684,831 00	498	994,500 00	134	755,500 00	1,275	2,393,831 00	9	36,740 75
Accident Ass'ns of Indiana.....	10,231	11,588,164 00	12,307	6,719,353 00	10,161	4,946,241 00	12,377	13,361,231 00	2,573	49,133 95
Accident Ass'ns—Other States.....	5,489	5,272,106 00	5,041	1,823,067 00	4,700	2,435,371 00	5,830	4,669,801 00	1,437	69,655 05
Fraternal Ass'ns of Indiana.....	25,636	37,797,900 00	9,183	10,775,323 00	4,534	6,121,169 00	30,240	42,452,053 00	254	339,831 08
Fraternal Ass'ns—Other States....	39,844	58,126,183 00	13,669	16,355,490 00	6,325	7,678,481 00	47,193	66,903,783 00	316	489,009 30
Grand Totals.....	85,106	\$118,259,648 00	43,056	\$39,838,567 00	27,509	\$22,799,341 00	100,655	\$135,236,874 00	4,618	\$1,051,737 13

ANNUAL STATEMENTS
OF
FIRE AND MISCELLANEOUS COMPANIES
OF INDIANA.

DECEMBER 31, 1901.

ANNUAL STATEMENT

For the year ending December 31, 1901, of the

FIREMEN AND MECHANICS INSURANCE COMPANY,

Organized under law of the State of Indiana, made to the Auditor of State of the State of Indiana, pursuant to the laws thereof.

President, Richard Johnson.

First Vice-President, W. M. Moffett.

Secretary, W. O. McLelland.

Incorporated, January 21, 1850.

Home office, 128 E. Main Street, Madison, Ind.

I. CAPITAL STOCK.

Amount of capital stock authorized, \$150,000.00; subscribed for, \$100,000.00.

Amount of capital paid up in cash, \$100,000.00.

Amount of net ledger assets, December 31 of previous year..... \$99,669 27

II. INCOME DURING YEAR.

	Fire.	Marine and Inland.	
Gross premiums written and renewed during the year	\$13,151 44	\$45 56	
Deduct reinsurance, rebate, abatement and return premiums	1,745 66	.....
Received for premiums other than perpetuals.....	\$11,405 78	\$45 56	\$11,451 24
Rents from company's property, including \$300.00 for company's use of own buildings.....	\$792 63		
Interest and dividends received.....	3,649 78		
Total rents and interest.....		4,442 41	
Profit on sale or maturity of ledger assets during the year over book values		642 63	
From all other sources, viz., commissions agency companies.		652 18	
Total income during the year.....			5,737 22 17,188 46
Total footings			\$116,857 73

III. DISBURSEMENTS DURING YEAR.

Net amount paid during the year for losses.....	\$3,277 38	
Paid stockholders for interest or dividends.....	4,000 00	
Commissions or brokerage to agents, less received on reinsurance	1,000 00	
Rents	300 00	
Salaries, fees and all other charges, officers, \$1,275.00; clerks, \$240.00	1,515 00	
Taxes on capital and real estate.....	1,755 98	
Insurance department fees and agents' licenses.....	178 70	
Advertising, printing and stationery, \$100.00; repairs and expenses on real estate, \$100.00.....	200 00	
Miscellaneous	105 75	
Total expenditures during the year.....		12,332 81
Balance		\$104,524 92

Invested in the following:

IV. LEDGER ASSETS.

Book value real estate, unincumbered.....	\$23,757 57	
Mortgage loans on real estate, first liens.....	19,000 00	
Loans secured by pledge of bonds, stocks or other collaterals..	9,181 40	
Book value of bonds excluding interest, \$30,618.00; and stocks, \$13,835.00	44,453 00	
Cash deposited in banks.....	256 74	
Bills receivable, \$5,684.72; agents' debit balances, \$2,191.49.....	7,876 21	
Total net ledger assets, as per balance.....		\$104,524 92

NON-LEDGER ASSETS.

Interest due, \$86.00, and accrued, \$86.00, on mortgages.....	172 00	
Market value of real estate over book value	242 43	
Market value of bonds and stocks over book value.....	8,909 15	
Gross assets		\$113,848 50

V. NON-LEDGER LIABILITIES.

Losses adjusted and not yet due.....	\$1,987 55	
Unearned premiums	6,843 00	
Total amount of liabilities.....	\$8,780 55	
Joint-stock capital actually paid up in cash.....	100,000 00	
Divisible surplus	5,067 95	
Total		\$113,848 50

VI. RISKS AND PREMIUMS.

	Fire Risks.	Premiums and Inland Thereon.	Marine Risks.
Written or renewed during the year.....	\$923,390 00	\$13,151 44	\$80,749 00
Deduct those expired and marked off as terminated	56,500 00	1,745 66	.....
In force at the end of the year.....	\$866,870 00	\$11,406 78	\$80,749 00
Largest amount written on any one risk, not deducting reinsurance.....			\$5,000 00
Losses incurred during the year, all fire.....			3,277 38
Total amount of the company's stock owned by the directors at par value			29,858 00
Total amount loaned to officers and directors, \$0; loaned to stockholders, not officers			1,000 00

SCHEDULE A.

Real estate owned, all unincumbered:

Acquired.	Description.	Book Value of Premises.	Valuation of Premises.
1865.	Old office, three-story brick building.....	\$2,500 00	\$2,500 00
1896.	One and one-half story frame dwelling, Wall Street....	500 00	500 00
1889.	Twelve lots in Topeka, Kan.....	1,000 00	1,000 00
1894.	Office building, 128 E. Main Street.....	5,400 00	5,400 00
1896.	Five acres, Ft. Worth, Texas.....	14,357 00	14,357 00
Total		\$23,757 00	\$23,757 00

SCHEDULE C.—LOANS ON COLLATERAL.

Description.	Par Value.	Market Value.	Amount Loaned Thereon.
Southern R. R. gold bond.....	\$1,000 00	\$1,000 00	\$300 00
H. B. Claflin & Co., commercial paper.....	1,904 00	1,904 00	1,904 00
H. B. Claflin & Co., Spring Dry Goods Co.....	3,158 00	3,158 00	3,158 00
Henry Messe, personal.....	150 00	150 00	150 00
T. M. McCarthy, M. L. Guthneck.....	30 00	30 00	30 00
Hester A. Jones, Northwestern Life Ins. Co.....	2,000 00	2,000 00	175 00
Henry Messe, personal.....	100 00	100 00	100 00
F. Hiltz, piano note.....	185 00	185 00	175 00
Henry Messe, personal.....	250 00	250 00	250 00
Wm. G. Caldwell, Trustee, Monroe Township.....	200 00	200 00	200 00
Wm. G. Caldwell, Trustee, Monroe Township.....	240 00	240 00	240 00
Wm. Smith, W. O. & C. R. McLelland.....	100 00	100 00	100 00
J. B. Garrett, John T. Davis.....	1,000 00	1,000 00	300 00
Kentucky Malting Co.'s note.....	2,128 00	.....	2,099 40
Total			\$9,181 40

SCHEDULE D.

Bonds owned by the company:

Description.	Book Value.	Par Value.	Market Value.
Masonic bonds, Madison, Ind.....	\$5,000 00	\$5,000 00	
Jackson County bonds.....	13,500 00	13,500 00	
Vermillion County bonds.....	2,200 00	2,200 00	
Monroe County bonds.....	9,918 00	9,918 00	
Totals	\$30,618 00	\$30,618 00	\$33,527 15

SCHEDULE D—Continued.

Stocks owned by the company:

Description.	Book Value.	Par Value.	Market Value.
First National Bank stock.....	\$10,000 00	\$10,000 00	\$15,000 00
Eagle Cotton Mills Co. stock.....	1,000 00	2,500 00	1,500 00
Madison Gas Light Co. stock.....	700 00	1,200 00	1,200 00
Citizens Building Association stock.....	980 00	980 00	980 00
German Building Association stock.....	480 00	480 00	480 00
Home Building Association stock.....	350 00	350 00	350 00
Mite Building Association stock.....	325 00	325 00	325 00
Totals	\$13,835 00	\$15,835 00	\$19,835 00

ANNUAL REPORT OF THE CONDITION

of the

GERMAN FIRE INSURANCE COMPANY OF INDIANA

The undersigned, constituting a majority of the Board of Directors of the "German Fire Insurance Company of Indiana," pursuant to the laws of the State of Indiana, make this, its annual report.

The amount of capital stock of the company is one hundred thousand dollars (\$100,000), all paid up.

Said company has issued during the last calendar year, 14,847 policies, aggregating the sum of \$13,930,960.66; the number of policies outstanding on the 31st day of December, 1901, being 24,615, and the amount insured thereby aggregating the sum of \$21,668,232.04.

Said company takes risks of the nature and kind taken by insurance companies engaged in the transaction of a general insurance business.

This company has sustained losses within the last year as follows:

Losses sustained prior to January 1, 1901, and since paid.....	\$8,289 02
Losses sustained since January 1, 1901, and paid.....	67,578 24
Losses adjusted, not due.....	2,608 41
Losses unadjusted	8,112 00

ASSETS.

Cash in treasury and banks.....	\$35,335 54
Real estate—	
(a) Company's building	\$50,000 00
(b) Taken for mortgage indebtedness.....	28,361 35
Trust company's certificates of deposit, bearing interest.....	116,500 00
United States 4 per cent. bonds.....	5,000 00
Loans on bonds, mortgages and real estate.....	117,919 75
Debts due for premiums in the hands of agents.....	20,825 51
Total assets.....	\$368,942 15

LIABILITIES.

Losses adjusted, not due.....	2,608 41
Losses unadjusted	8,112 00
Amount necessary to reinsure outstanding risks.....	131,352 19
All other claims against the company.....	1,864 49
Total liabilities	\$143,937 09

The greatest amount insured under any one risk.....	7,500 00
The greatest amount allowed to be insured under any one risk.....	10,000 00
The condition of the guarantee fund is as follows:	
First mortgages upon real estate.....	26,000 00

ANNUAL STATEMENT

For the year ending December 31, 1901, of the condition and affairs
of the

INDIANA INSURANCE COMPANY.

Organized under special charter of the State of Indiana, made to the Auditor of
State of the State of Indiana, pursuant to the laws thereof.

President, Charles Schurman. First Vice-President, James S. Cruse.

Secretary, Thomas B. Linn.

Home Office, 143 E. Market Street, Indianapolis.

I. CAPITAL STOCK.

Amount of capital stock authorized, \$200,000.00; subscribed for.....	\$200,000 00
Amount of capital paid up.....	200,000 00
<hr/>	
Amount of net ledger assets, December 31st of previous year.	\$208,675 97
Increase of paid-up capital during 1901.....	17,350 00
<hr/>	
Extended at	\$221,025 97

II. INCOME DURING YEAR.

	Fire.
Gross premiums and bills unpaid at close of previous year, as shown by that year's statement.	\$14,628 48
Gross premiums written and renewed during the year	90,249 87
Total	\$104,878 35
Deduct gross premiums and bills in course of collection at this date.....	14,627 39
<hr/>	
Entire premiums collected during the year...	\$90,250 96
Deduct reinsurance, rebate, abatement and return premiums	25,022 10
<hr/>	
Received for premiums other than perpetuals.....	\$65,228 86
Rents from company's property.....	\$1,433 11
Interest on real estate mortgage loans, \$3,686.69; on other collateral loans, \$111.36.....	3,798 05
Interest and dividends on stocks and bonds, and from all other sources.....	24 25
<hr/>	
Total rents and interest.....	5,255 41
From transfer of stock.....	38 17
From all other sources, viz., secured claims against stockholders (in lieu of non-admitted assets).....	10,729 00
<hr/>	
Total income during the year.....	81,251 44
<hr/>	
Total footings	\$302,277 41

III. DISBURSEMENTS DURING YEAR.

	Fire.	
Gross amount paid for losses.....	\$49,085 37	
Deduct amounts received for salvages and from re- insurance in other companies.....	2,747 46	
Net amount paid during the year for losses...		\$46,337 91
Commissions or brokerage to agents, less received on reinsurance		16,277 07
Rents		420 00
Salaries, fees and all other charges, officers, \$3,211.66; clerks, \$3,650.00; other employees, \$880.67.....		7,742 33
Taxes on premiums and on other investments.....		1,521 58
Insurance department fees and agents' licenses.....		28 08
Advertising, printing and stationery, \$1,461.13; legal expenses, \$179.35; repairs and expenses on real estate, \$373.02; miscel- laneous, \$1,387.02.....		3,400 62
Losses on sales or maturity of ledger assets, \$160.21; other disbursements, viz., adjustment expenses, \$696.30.....		855 51
Traveling expenses of managers and special agents.....		944 06
Total expenditures during the year.....		77,527 01
Balance		\$224,750 40

Invested in the following:

IV. LEDGER ASSETS.

Book value real estate, unincumbered.....	\$15,611 61	
Mortgage loans on real estate, first liens.....	53,968 85	
Loans secured by pledge of bonds, stocks or other collaterals.	137,714 73	
Book value of stocks.....	2,642 38	
Cash in company's office, \$166.96; deposited in banks: Capital National, \$4,619.24; American National, \$3,834.87; Indiana National, \$10.64.....	8,631 70	
Agents' debit balances	66 00	
Due from other insurance companies.....	6,125 13	
Total net ledger assets, as per balance.....		\$224,750 40

NON-LEDGER ASSETS.

Interest accrued on mortgages.....	\$376 33	
Interest accrued on bonds and stocks.....	25 00	
Rents accrued on company's property or lease.....	109 00	
Total		1,010 83
Market value of real estate over book value.....		1,925 21
Market value of bonds and stocks over book value.....		650 00
Gross premiums in course of collection December 31st, not more than three months due.....	\$14,627 39	
Deduct cost of collection, commission and brokerage.....	2,925 47	
Net amount of uncollected premiums, not more than three months due		11,701 92
Gross assets		\$240,083 36

V. NON-LEDGER LIABILITIES.

Net amount of unpaid losses.....	\$3,200 00
Gross premiums received and receivable upon all unexpired fire risks running one year or less from date of policy, including interest premiums on perpetual fire risks, \$14,669.60; unearned premiums (50 per cent.).....	\$7,334 80
Gross premiums received and receivable upon all unexpired fire risks running more than one year from date of policy, \$34,279.50; unearned premiums (pro rata).....	18,065 79
Total unearned premiums as computed above.....	25,400 59
Total amount of liabilities.....	\$28,600 59
Joint-stock capital actually paid up.....	200,000 00
Divisible surplus	11,437 77
Total	\$240,038 36

VI. RISKS AND PREMIUMS.

	Fire Risks.	Premiums Thereon.
In force on the 31st day of December of the previous year...	\$3,481,420 00	\$60,352 06
Written or renewed during the year.....	7,046,561 00	90,249 87
Total	\$15,527,981 00	\$150,601 95
Deduct those expired and marked off as terminated.....	6,526,847 00	89,896 07
In force at the end of the year.....	\$9,001,134 00	\$60,705 88
Deduct amount reinsured	1,043,833 00	11,756 78
Net amount in force	\$7,957,301 00	\$48,949 10

RECAPITULATION OF FIRE RISKS IN FORCE AND PREMIUMS, WRITTEN THEREON.

Year Written.	Term.	Amount.	Gross Premiums.	Fraction Unearned.	Premiums Unearned.
1901.....	One year or less.....	\$1,988,401 00	\$14,669 60	1-2	\$7,334 80
1899.....	Three years.....	1,625,815 00	8,591 37	1-6	1,431 89
1900.....	Three years.....	1,728,766 00	9,621 00	1-2	4,810 80
1901.....	Three years.....	2,092,629 00	12,096 88	5-6	10,080 73
1897.....	Five years.....	123,724 00	984 16	1-10	98 42
1898.....	Five years.....	128,483 00	1,001 20	3-10	300 36
1899.....	Five years.....	83,470 00	607 14	1-2	308 57
1900.....	Five years.....	132,829 00	997 07	7-10	697 96
1901.....	Five years.....	53,184 00	380 08	9-10	342 07
Totals		\$7,957,301 00	\$48,949 10		\$25,400 59

GENERAL INTERROGATORIES.

Losses incurred during the year, fire and tornado.....	\$46,632 91
Total amount of the company's stock owned by the directors at par value	30,350 00
Total amount loaned to officers and directors, \$3,500.00, mortgage loans: loaned to stockholders, not officers, \$1,500.00, mortgage loans.....	4,500 00
Does any officer, director, or trustee receive a commission or royalty on the business of the company? No.	

BUSINESS IN THE STATE OF INDIANA DURING THE YEAR.

	Fire Risks.
Gross risks written.....	\$7,046,561 00
Gross premiums received.....	65,228 86
Losses paid	46,337 91
Losses incurred	46,632 91
Amount at risk.....	7,967,301 00

UNDERWRITING AND INVESTMENT EXHIBIT DURING YEAR COVERED BY STATEMENT.

Surplus beginning of year.....		\$525 38
Premiums (net) received during year.....	\$65,228 86	
Decrease in gross uncollected premiums, less liabilities for unpaid return and reinsurance premiums	\$1 09	
Increase in reinsurance fund.....	1,308 79	
	<hr/>	1,309 88
Total net premiums earned.....		\$63,918 98
Interest, etc., received.....	\$4,882 39	
Increase in accrued interest, market values, unadmitted assets, and balance of profit and loss items for year.....	19,399 57	
	<hr/>	24,281 96
Total interest earned.....		\$88,200 94
Total premiums and interest earned.....		
Losses (net) paid during year.....	\$46,337 91	
Increase in net unpaid losses.....	296 00	
	<hr/>	\$46,632 91
Total net losses incurred.....		
Expenses paid (not including real estate taxes, repairs and expenses nor profit and loss items)	\$30,655 87	
Decrease unpaid expenses (on uncollected premiums, unpaid bills, accounts, etc., in liabilities)	23	
	<hr/>	\$30,655 64
Total expenses incurred.....		
Total losses and expenses incurred.....		77,288 55
Net gain for the year.....	\$10,912 39	
Increase in surplus for year.....		10,912 39
	<hr/>	\$11,437 77
Surplus end of year.....		

Ratio of total "net losses incurred" to total "net premiums earned," 72.9 per cent.

Ratio of total "expenses incurred" to total "net premiums earned," 47.9 per cent.

SCHEDULE A.

The real estate owned, unincumbered:

Acquired.	Description.	Book Value of Premises.	Valuation of Premises.	Rental Per M.
1898.....	113 W. 27th street, Indianapolis. Lot 35 by 170. Dwelling.....	\$2,375 00	\$2,650 00	\$17 00
1898.....	1103 E. Ohio street, Indianapolis. Lot 30 by 92½. Dwelling.....	2,535 68	2,750 00	16 00
1898.....	Lot. De Soto, Indiana.....	10 00	10 00	.....
1900.....	1518 W. Washington street, Indianapo- lis. Lot 32.7 by 180. Two shops....	1,196 33	1,500 00	10 00
1900.....	S. E. corner Klondyke ave. and Ray street, Indianapolis. Lot 40 by 150. Store and dwelling.....	2,431 05	2,700 00	24 50
1900.....	N. E. corner Northwestern avenue and 24th street, Indianapolis. Lot 40.8 by 91.65. Store	2,009 20	2,400 00	29 00
1900.....	210 S. Summit street, Indianapolis. Lot 60 by 100. Dwelling.....	1,664 50	1,700 00	10 00
1900.....	505 Bell street, Indianapolis. Lot 34 by 101. Dwelling	1,339 23	1,500 00	10 00
1900.....	801 Roache avenue, Indianapolis. Lot 73 by 125.9. Dwelling.....	1,146 67	1,326 82	7 00
1900.....	2012 Yandes street, Indianapolis. Lot 40 by 140. Dwelling.....	903 95	1,000 00	8 00
Totals		\$15,611 61	\$17,536 82	

SCHEDULE C.

LOANS ON COLLATERAL.

Description of Collateral.	Amt. Loaned Thereon.
Notes of M. V. McGilliard and Chas. E. Dark, with three endorsers and secured by real estate worth \$16,000—balance.....	\$1,628 71
Notes given for stock.....	85,107 02
Secured accounts	50,979 00
Total	\$137,714 73

SCHEDULE D.

Stocks owned by the company.

Description.	Book Value.	Par Value.	Market Value.
Marion Trust Company, Indianapolis.....	\$1,000 00	\$1,000 00	\$1,650 00
National Savings and Loan Association.....	129 16	.....	129 16
Imperial Loan and Savings Association.....	88 22	.....	88 22
World Building, Loan and Investment Co.....	1,425 00	.....	1,425 00
Totals	\$2,642 38		\$3,292 38

ANNUAL STATEMENT

of the

INDIANA LUMBERMEN'S MUTUAL INSURANCE
COMPANY, OF INDIANAPOLIS, IND.

For the year ending December 31, 1901.

Organized and commenced business April 1, 1897.

President, H. Coburn.

Secretary, F. B. Fowler.

ASSETS.

Face value of premium notes.....	\$77,679 95
Amount of notes less assessment (collected and in process).....	57,950 07
Mortgage on real estate	4,500 00
Cash in bank	4,289 69
Uncollected cash premiums (not more than three months due)....	408 50
Assessments in process of collection.....	194 00
Due for reinsurance.....	114 35
Total assets	\$67,456 61

LIABILITIES.

Loss adjusted but not due.....	\$700 00
Reported losses	2,300 00
Due for commissions.....	20 04
Total liabilities	\$3,020 04

INCOME IN 1901.

Premium notes (face value).....	\$37,858 85
Cash received from assessments.....	7,689 45
Cash premiums received	6,143 97
Interest	281 98
Commissions	184 85
Discount on losses paid.....	36 67
Total income	\$52,195 77

EXPENDITURES IN 1901.

Premium notes returned (face value), \$16,548.60.	
Premium notes returned (net value).....	370 45
Cash premiums returned.....	370 45
Net amount paid for losses.....	9,479 39
Paid for reinsurance.....	428 49
Paid for commissions.....	222 71
Salaries of officers and employees.....	1,300 00
Traveling expenses	894 64
Rent	84 00
Directors and executive committee.....	188 90
Taxes	34 56
Printing and stationery.....	60 50
Postage	47 00
Sundry expenses	71 62
Total expenditures	\$26,771 88

MISCELLANEOUS.

Total premiums received since organization (face value).....	\$143,453 83
Total cash received on same since organization.....	26,943 81
Total cash received for premiums (1901).....	7,689 45
Total losses paid since organization.....	28,733 75
Total risks in force December 31, 1901.....	640,827 00
Total losses during the year.....	12,479 39

Assessments during the year have been 16 per cent. of premium notes.

BUSINESS IN INDIANA IN 1901.

Amount of risks written.....	\$189,500 00
Premium notes received (face value).....	23,778 10
Cash received on same.....	\$4,379 37
Cash received from assessments.....	7,642 25
Total cash receipts	11,921 62
Losses paid	9,458 05
Losses incurred	12,458 05

SCHEDULE "B."

One principal note for \$4,500.00 with coupon interest notes, secured by mortgage and recorded in Record 333, page 408, in the mortgage records of Marion County, Indiana. Interest at the rate of five per cent., and no part of the interest is due and unpaid. Interest paid in full to December 31, 1901. The appraised value of property mortgaged is \$10,200 00, buildings insured for \$2,300.00.

ANNUAL STATEMENT

of the

INDIANA MILLERS MUTUAL FIRE INSURANCE
COMPANY OF INDIANAPOLIS, IND.,

For the year ending December 31, 1901.

Organized and commenced business September 25, 1889.

President, M. S. Blish.

Secretary, E. E. Perry.

ASSETS.

Face value of premium notes, \$697,501.33.	
Amount of notes, less assessment (collected and in process).....	\$588,143 44
Mortgages on real estate.....	18,856 18
Bonds and stocks	74,762 33
Collateral loans	6,627 67
Cash on hands and in bank.....	5,012 35
Uncollected cash premiums (not more than three months due).....	409 75
Assessments in process of collection.....	364 46
Interest accrued	1,419 09
Premiums on bonds.....	12,473 95
Total	\$708,068 21

LIABILITIES.

Losses adjusted, not due	\$2,716 66
Losses reported	8,000 00
Total liabilities	\$10,716 66

INCOME IN 1901.

Premium notes received, face value, \$347,136.74.	
Amount of cash collected on same.....	\$28,151 03
Cash received from assessments.....	62,452 74
Interest received	4,968 96
Discounts	41 96
Total	\$95,614 69

EXPENDITURES.

Premium notes returned (face value), \$181,162.94.	
Cash premiums returned	\$11,738 13
Paid for losses	59,750 98
Salaries of officers and employes.....	13,440 00
Travelling expenses	3,878 00
All other expenses	5,591 24
Total	\$94,398 35

MISCELLANEOUS.

Total premium notes received since organization (face value).....	\$1,907,609 93
Total cash received on same since organization.....	764,015 96
Total losses paid since organization.....	412,494 12
Total risks in force December 31, 1901.....	4,227,355 00
Total losses during the year.....	70,467 64

What per cent. of the premium notes have the assessments been during the year?
11 per cent.

ANNUAL STATEMENT

For the year ending December 31, 1901, of the

INDIANAPOLIS FIRE INSURANCE COMPANY,

Organized under the laws of the State of Indiana, made to the Auditor of State of the State of Indiana, pursuant to the laws thereof.

President, John H. Holliday.
Secretary, H. C. Martin.First Vice-President, Chas. E. Coffin.
Second Vice-President, Winfield Miller.

Incorporated July 12, 1899.

Commenced business, September 1, 1899.

Home office, 148 E. Market Street, Indianapolis, Ind.

I. CAPITAL STOCK.

Amount of capital stock authorized and subscribed, \$200,000.00.

Amount of capital paid up in cash, \$200,000.00.

Amount of net ledger assets, December 31 of previous year..... \$315,391 92

II. INCOME DURING YEAR.

	Fire.
Gross premiums written and renewed during the year	\$145,684 55
Deduct reinsurance, rebate, abatement and return premiums	26,812 94
Received for premiums other than perpetuals.....	\$118,871 91
Interest on real estate mortgage loans.....	\$8,322 02
Interest and dividends on stock and bonds, \$3,825.00; from all other sources, \$413.40.....	4,238.40
Total rents and interest.....	12,560 42
Profit on sale or maturity of ledger assets during the year over book values.....	4,312 50
Total income during the year.....	135,744 83
Total footings	\$451,136 75

III. DISBURSEMENTS DURING YEAR.

	Fire.
Gross amount paid for losses (including \$80.53 occurring in previous years).....	\$45,638 32
Deduct amounts received for reinsurance in other companies	7,172 68
Net amount paid during the year for losses...	\$38,465 64
Commissions or brokerage to agents, less received on reinsurance	23,484 61
Rents	740 00
Salaries, fees and all other charges, officers, \$2,500.00; clerks, \$3,877.00; other employes, \$4,800.00.....	11,177 00
Taxes on premiums, \$557.27; on other investments, \$3,072.00....	3,629 27
Insurance department fees and agents' licenses.....	1,406 04
Advertising, printing and stationery, \$1,945.77; legal expenses, \$60.00; furniture and fixtures, \$680.25; miscellaneous, \$3,539.16	6,225 78
Total expenditures during the year.....	85,128 34
Balance	\$366,008 41

Invested in the following:

IV. LEDGER ASSETS.

Mortgage loans on real estate, first liens.....	\$208,785 00
Book value of bonds excluding interest.....	115,196 25
Cash in company's office, \$5,871.00; deposited in banks: Indiana National, \$15,787.36; Union Trust Co., \$5,000.00; Central Trust Co., \$2,500.00.....	29,158 36
Agents' debit balances.....	8,187 59
Reinsurance premiums	4,826 34
Total	\$366,153 54

DEDUCT LEDGER LIABILITIES.

Agents' credit balances.....	145 13
Total net ledger assets, as per balance.....	\$366,008 41

NON-LEDGER ASSETS.

Interest accrued on mortgages.....	\$3,636 31
Interest accrued on bonds and stocks.....	548 82
Interest accrued on other assets.....	132 50
Total	4,317 63
Market value of bonds and stocks over book value.....	194 00
Maps and office furniture	3,966 67
Gross assets	\$374,486 71

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes.....	3,966 67
Total admitted assets.....	\$370,520 04

V. NON-LEDGER LIABILITIES.

Losses adjusted and not yet due.....	\$4,065 18
Losses in process of adjustment, or in suspense, including all reported and supposed losses.....	2,973 00
Total amount of claims for losses.....	\$7,038 18
Gross premiums received and receivable upon all unexpired fire risks running one year or less from date of policy, including interest premiums on perpetual fire risks, \$84,996.26; unearned premiums (50 per cent.).....	\$42,498 13
Gross premiums received and receivable upon all unexpired fire risks running more than one year from date of policy, \$41,421.94; unearned premiums (pro rata).....	28,988 55
Total unearned premiums as computed above.....	71,486 68
Reinsurance premiums	1,529 78
Total amount of liabilities.....	\$80,054 64
Joint-stock capital actually paid up in cash.....	200,000 00
Divisible surplus	94,432 07
Total	\$374,486 71

VI. RISKS AND PREMIUMS.

	Fire Risks.	Premiums Thereon.
In force on the 31st day of December of the previous year, as per line 5 under this heading in last year's statement.....	\$4,673,332 00	\$53,699 97
Written or renewed during the year.....	11,606,787 00	145,641 35
Total	\$16,282,119 00	\$199,341 32
Deduct those expired and marked off as terminated.....	5,838,570 00	61,967 58
In force at the end of the year.....	\$10,443,549 00	\$137,373 74
Deduct amount reinsured.....	822,104 00	10,955 54
Net amount in force.....	\$9,621,445 00	\$126,418 20
Largest amount written on any one risk, not deducting reinsurance, \$10,000.00.		

RECAPITULATION OF FIRE RISKS IN FORCE AND PREMIUMS WRITTEN THEREON.

Year Written.	Term.	Amount.	Gross Premiums.	Fraction Unearned.	Premiums Unearned.
1901.....	One year or less.....	\$6,235,245 00	\$84,996 26	1-2	\$42,498 13
1900.....	Two years	20,310 00	332 02	1-4	83 00
1901.....	Two years .....	.....	.....	3-4	.....
1899.....	Three years	204,165 00	2,360 57	1-6	393 43
1900.....	Three years	995,105 00	11,089 03	1-2	5,519 51
1901.....	Three years	1,778,211 00	22,315 15	5-6	18,595 96
1899.....	Five years	12,600 00	237 20	1-2	118 60
1900.....	Five years	115,895 00	1,730 66	7-10	1,211 47
1901.....	Five years	199,914 00	3,407 31	9-10	3,066 58
Totals		\$9,621,445 00	\$126,418 20		\$71,486 68

GENERAL INTERROGATORIES.

Have the books of the company been kept open after the close of business December 31 last for the purpose of making any entry that affects this statement?.....	No.
What amount of installment notes is owned and now held by the company?	None.
Scrip dividends declared during the year.....	None.
Net cash participating premiums received during the year.....	None.
Losses incurred during the year: fire, \$52,593.50; tornado, \$83.00.....	\$52,676 50
Total amount of the company's stock owned by the directors at par value	18,300 00
Does any officer, director, or trustee receive a commission or royalty on the business of the company?.....	No.

BUSINESS IN THE STATE OF INDIANA DURING THE YEAR.

	Fire Risks.	Tornado.	Aggregate.
Gross risks written	\$3,789,180 00	\$121,165 00	\$3,910,345 00
Gross premiums received.....	54,269 31	591 45	54,860 76
Losses paid	23,740 53	83 00	23,823 53
Losses incurred	24,986 06	83 00	25,069 06
Amount at risk.....	5,068 768 00	180,390 00	5,249,158 00

**UNDERWRITING AND INVESTMENT EXHIBIT DURING YEAR COVERED BY
STATEMENT.**

Surplus beginning of year.....		\$96,592 78
Premiums (net) received during year.....	\$118,871 91	
Increase in reinsurance fund.....	41,990 82	
Total net premiums earned.....	\$76,881 09	
Interest, etc., received	\$12,560 42	
Increase in accrued interest, market val- ues, unadmitted assets, and balance of profit and loss items for year.....	2,084 08	
Total interest earned.....	14,594 50	
Total premiums and interest earned.....		\$91,475 59
Losses (net) paid during year.....	\$38,465 64	
Increase in net unpaid losses.....	6,978 18	
Total net losses incurred.....	\$45,443 82	
Expenses paid	\$46,662 70	
Increase unpaid expenses (on uncollected premiums, unpaid bills, accounts, etc., in liabilities)	1,529 78	
Total expenses incurred.....	48,192 48	
Total losses and expenses incurred.....		93,636 30
Net loss for the year.....	\$2,160 71	
Decrease in surplus for year.....		2,160 71
Surplus end of year.....		\$94,432 07
Ratio of total "net losses incurred" to total "net premiums earned," 35.7 per cent.		
Ratio of total "expenses incurred" to total "net premiums earned," 36.5 per cent.		

SCHEDULE D.

Bonds owned by the company.

Description.	Book Value.	Par Value.	Market Value.
United States, 2s, 1930.....	\$53,312 50	\$50,000 00	\$54,250 00
Shelby County, Ind., 4s, 1918.....	11,158 10	10,000 00	10,964 00
Anderson, Ind., 4½s, 1919.....	8,001 00	7,000 00	7,891 10
Anderson, Ind., 4s, 1920.....	19,419 75	17,500 00	19,332 25
Vincennes, Ind., 4s, 1913.....	11,880 00	11,000 00	11,498 30
Brazil, Ind., 4s, 1915.....	3,089 70	3,000 00	3,160 20
Irrington, Ind., 4s, 1910.....	8,335 20	8,000 00	8,294 40
Totals	\$115,196 25	\$106,500 00	\$115,390 25

ANNUAL REPORT

For the year ending December 31, 1901, of the

INDIANAPOLIS GERMAN MUTUAL FIRE INSURANCE COMPANY,

Organized July 15, 1884.

ASSETS.

Face value of premium notes.....		\$409,873 53
Amount of notes less assessment.....	\$310,789 98	
Real estate	137 04	
In loans	11,500 00	
Cash on hand and in bank.....	3,044 10	
Uncollected cash premiums.....	236 80	
Interest accrued	163 30	
Office furniture and supplies.....	250 00	
Total assets		\$326,721 22

LIABILITIES.

None.

INCOME IN 1901.

Premium notes received (face value).....	\$81,214 00	
Amount of cash received on same.....	8,121 40	
Cash received for interest.....	377 94	
Cash received for transfer fees.....	47 50	
Total income		\$89,760 81

EXPENDITURES.

Premium notes returned (face value).....	\$64,069 35	
Cash premiums returned	148 50	
Net amount paid for losses.....	3,824 87	
Amount paid for salaries.....	1,700 00	
Amount paid for rent, adjusting and supplies.....	955 64	
Total expenditures		\$70,698 36

MISCELLANEOUS.

Total premium notes received since organization.....	\$346,725 00	
Total cash received on same since organization.....	99,073 55	
Total losses paid since organization.....	48,200 18	
Total risks in force December 31, 1901.....	3,994,110 33	
Total risks written during the year.....	966,116 00	
Number of members	2,176	
Number of policies in force.....	4,030	

BUSINESS ALL IN INDIANAPOLIS IN 1901.

Amount of risks written.....	\$966,116 00	
Premium notes received (face value).....	81,214 00	
Cash received on same	8,121 40	
Losses paid	3,824 87	
Losses incurred	3,824 87	

ANNUAL STATEMENT

For the year ending December 31, 1901, of the condition of the

CONTINENTAL CASUALTY COMPANY,

Organized under the laws of the State of Indiana, made to the Auditor of State of the State of Indiana, pursuant to the laws of said State.

President, C. H. Bunker. First Vice-President, Franklin H. Head.
Secretary, A. A. Smith. Second Vice-President, H. G. B. Alexander.

Incorporated November, 1897.

Commenced business December, 1897.

Principal office, Hammond, Ind.

I. CAPITAL STOCK.

Amount of capital stock paid up in cash.....	\$300,000 00
Amount of net or ledger assets, December 31 of previous year.....	\$341,183 31

II. INCOME DURING THE YEAR.

	Accident.	Plate Glass.
Gross premiums unpaid December 31, last year	\$83,037 21	\$1,571 35
Gross premiums on risks written and renewed during the year.....	1,692,760 35	.....
Total	\$1,775,797 56	\$1,571 35
Deduct gross premiums in course of collection at this date.....	467,638 33	.....
Entire premiums collected during the year	\$1,308,159 23	\$1,571 35
Deduct reinsurance, abatement, rebate and return premiums.....	249,302 68	1,250 54
Net cash actually received for premiums	\$1,058,856 55	\$320 81
		\$1,069,177 36
Interest on loans on mortgages.....	\$9,316 96	
Interest and dividends on stocks and bonds.....	5,508 00	
Interest upon other debts due the company.....	61 10	
Total interest		14,886 06
Profit on securities actually sold during the year, over cost...		982 15
Total income during the year.....		1,075,045 57
Sum		\$1,416,228 88

III. DISBURSEMENTS DURING YEAR.

Accident. Plate Glass.		
Gross amount paid for matured claims other than weekly indemnity.....	\$98,308 64	\$2,229 22
Gross amount paid for weekly or other periodical indemnity	410,869 29	.....
Total	\$509,177 93	\$2,229 22
Deduct salvages and reinsurances.....	3,400 00	.....
Net paid policy-holders.....	\$505,777 93	\$2,229 22
		\$508,007 15
Stockholders for interest or dividends.....	\$22,500 00	
Commissions to agents	139,047 69	
Salaries, travelling and all expenses of agents and agencies not on commission account.....	165,649 91	
Medical examiner's fees and salaries.....	3,918 92	
Salaries and all other compensation of officers, \$25,638.17; home office employees, \$46,060.79.....	71,698 96	
Taxes on premiums, \$4,098.13; insurance department fees and licenses, \$5,577.50; municipal licenses, \$25.00	9,700 63	
Rent, less \$379.32 received under sub-lease.....	7,362 70	
Legal expenses	5,573 08	
Advertising, \$2,139.46; general printing and stationery, \$11,310.18	13,449 64	
All other expenses	19,567 32	
Total miscellaneous expenses.....		458,468 85
Total disbursements		966,476 00
Balance		\$449,752 88

Invested in the following:

IV. ASSETS.

Loans on mortgage (first liens).....	\$205,110 87
Cost value of bonds and stocks owned absolutely.....	88,405 38
Cash in company's office	6,685 68
Cash deposited in banks	48,620 99
Bills receivable	369 13
Agents' debit balances	22,067 75
All other items, viz., furniture and fixtures.....	5,932 29
Cash in transmission from railroad treasurers.....	78,339 22
Total	\$455,531 31
Less ledger liabilities	5,778 43
Total net or ledger assets, per balance.....	\$449,752 88

OTHER ASSETS.

Interest due, \$3,963.00, and accrued, \$1,704.85, on mortgages....	\$5,067 85
Interest accrued on bonds and stocks.....	124 83
Total outstanding interest	5,792 68
Market value of bonds and stocks over cost.....	2,834 62
Gross premiums in course of collection, to wit, Accident, \$467,638.33; unpaid commission thereon, \$48,261.58; net amount of outstanding premiums	419,376 75
Total assets, as per the books of the company.....	\$877,756 98

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes.....	\$5,932 29	
Agents' balances	22,067 75	
Total		\$28,000 04
Total admitted assets		\$349,756 89

IV. LIABILITIES.

	In Process of Adjust- ment.	Known or Reported: Proofs not filed	Resisted by Company on its own acct.
Accident	\$22,000 00	\$25,942 86	\$858 08
Net amounts of unpaid claim accounts....	\$22,000 00	\$25,942 86	\$858 08
Aggregate of unpaid claims.....			\$48,800 94
Gross premiums upon all unexpired risks, running one year or less from date of policy: Premiums, \$796,196.26; unearned portion (50 per cent.).			398,098 13
Total amount of all liabilities.....			\$446,899 07
Joint stock capital actually paid up in cash.....			300,000 00
Surplus beyond capital and other liabilities.....			102,857 82
Total			\$849,756 89

V. RISKS AND PREMIUMS.

Accident.	Amount at Risk.	Premiums Thereon.
In force December 31, preceding year.....	\$2,817,850 00	\$104,242 08
Written or renewed during the year.....	103,281,654 00	1,692,760 35
Totals	\$106,099,504 00	\$1,797,002 43
Deduct expirations and cancellations.....	56,541,970 00	993,013 38
Balance	\$49,557,534 00	\$803,989 05
Deduct reinsured policies.....	5,451,000 00	7,792 79
Net in force December 31, 1901.....	\$44,106,534 00	\$796,196 26
Plate Glass.	Amount at Risk.	Premiums Thereon.
In force December 31, preceding year.....	\$142,452 00	\$5,294 27
Deduct expirations and cancellations.....	142,452 00	5,294 27

GENERAL INTERROGATORIES.

Losses incurred during the year.....	\$554,658 01
Total amount of the company's stock owned by the directors at par value, \$215,800.00; dividends declared payable in stock from organiza- tion	35,000 00

BUSINESS IN THE STATE OF INDIANA DURING THE YEAR.

	Risks Written.	Premiums Received.	Losses Paid.	Losses Incurred.
Accident	\$3,071,034 00	\$61,831 26	\$27,458 95	\$27,458 95

SCHEDULE E.

Stocks owned by the company.

Description.	Actual Cost.	Par Value.	Market Value.
Detroit Sanitarium	\$50,000 00	\$50,000 00	\$50,000 00
Union National Bank, Detroit.....	5,000 00	5,000 00	5,000 00
Williams, Davis & Brooks and Hinchman Sons, Inc'd	2,000 00	2,000 00	2,400 00
Totals	\$57,000 00	\$57,000 00	\$57,400 00

SCHEDULE D.

Bonds owned by the company.

	Book Value.	Par Value.	Market Value.
United States 3s, 1918.....	\$29,865 00	\$28,000 00	\$32,300 00
United States Consuls 4s, 1907.....	112 88	100 00	115 00
Wabash Railway 5s.....	912 50	1,000 00	1,000 00
Las Animas Co., Col., school.....	515 00	500 00	525 00
Totals	\$31,405 38	\$29,600 00	\$33,840 00

ANNUAL STATEMENT

For the year ending December 31, 1901, of the condition of the

UNION SURETY COMPANY,

Organized under the laws of the State of Indiana, made to the Auditor of the State of Indiana pursuant to the laws of said State.

President, Hugh Dougherty.
Secretary, E. M. Johnson.First Vice-President, W. A. Guthrie.
Second Vice-President, L. E. Rauh.

Incorporated July 8, 1901.

Commenced business October 1, 1901.

Principal office, Indianapolis, Indiana.

I. CAPITAL STOCK.

Amount of capital stock authorized.....	\$250,000 00
Amount of capital stock paid up in cash.....	214,400 00

II. INCOME DURING YEAR.

	Fidelity and Surety.
Gross premiums on risks written and renewed during the year	\$2,121 20
Deduct gross premiums in course of collection at this date..	812 75
Entire premiums collected during the year.....	\$1,308 45
Interest and dividends on stocks and bonds.....	1,171 84
Received on capital.....	214,400 00
Total income actually received during the year, in cash.....	\$216,880 29

III. DISBURSEMENTS DURING THE YEAR.

For commissions to agents.....	\$49 88
For salaries and all other compensation of home office em- ployes	228 35
For advertising, \$11.20; printing and stationery, \$26.15.....	37 35
Incorporation fee, \$250; revenue, \$109; miscellaneous, \$105.78..	464 78
All other expenses, viz.: Interest paid on securities bought..	1,361 32
Total disbursement	2,141 68
Balance	\$214,738 61

Invested in the following:

IV. LEDGER ASSETS.

Mortgage loans on real estate, first liens.....	\$29,700 00
Book value of bonds excluding interest.....	179,656 91
Cash deposited in banks.....	5,381 70
Total net ledger assets, as per balance.....	\$214,738 61

NON-LEDGER ASSETS.

Interest accrued on mortgages.....	\$98 23
Interest accrued on bonds and stocks.....	1,874 11
Total	1,972 34
Gross premiums in course of collection December 31.....	812 73
Gross assets	\$217,523 68

V. LIABILITIES.

Gross premiums upon all unexpired risks, running one year or less from date of policy:		
Fidelity and Surety premiums, \$2,121.20; unearned portion (50 per cent.)..		\$1,060 60
All other indebtedness.....		634 68
Total amount of all liabilities.....		\$1,695 28
Joint-stock capital actually paid up in cash.....		214,400 00
Surplus beyond capital and other liabilities.....		1,428 40
Aggregate amount of all liabilities, including paid-up capital stock and net surplus.....		\$217,523 68

VI. RISKS AND PREMIUMS.

Fidelity.	Amount at Risk	Premiums Thereon.
Written or renewed during the year.....	\$441,130 00	\$2,121 20
Net in force December 31, 1901.....	\$441,130 00	\$2,121 20

GENERAL INTERROGATORIES.

Have the books of the company been kept open after the close of business December 31 last for the purpose of making any entry that affects this statement?.....	No.
Losses incurred during the year.....	None.
Total amount of the company's stock owned by the directors at par value	\$63,000 00
Does any officer, director, or trustee receive a commission or royalty on the business of the company?.....	No.

BUSINESS IN THE STATE OF INDIANA DURING THE YEAR.

	Risks Written.	Premiums Received.	Amount at Risk.
Fidelity	\$221,400 00	\$1,073 25	\$221,400 00
Surety	219,730 00	1,047 95	219,730 00

SCHEDULE D.

Bonds owned by the company.

Description.	Year of Maturity.	Interest Rate.	How Paid.	Book Value.	Par Value.	Market Value.
Marion County, Ind., refunding.....	1921	3½	S	\$53,740 00	\$50,000 00	\$53,740 00
Hamilton County, Ind.....	1908	6	S	20,958 00	20,000 00	20,958 00
City of Washington, Ind.....	1911	4	S	10,365 00	10,000 00	10,365 00
City of Anderson, Ind.....	1920	4	S	3,207 00	3,000 00	3,207 00
Town of Bloomfield, Ind.....	1907	4½	S	3,148 80	3,000 00	3,148 80
Scott County, Ind.....	1915	4½	S	10,587 72	10,180 50	10,587 72
Newton County, Ind., Iroquois Tp.....	1915	4½	S	23,343 04	22,400 00	23,343 04
Newton County, Grant Tp.....	1915	4½	S	16,406 07	15,705 60	16,406 07
Decatur County, Ind.....	1917	4½	S	19,248 42	18,444 25	19,248 42
Harrison County, Posey Tp.....	1911	4½	S	4,122 00	4,000 00	4,122 00
Harrison County, Ind., Heth Tp.....	1908	4½	S	14,530 86	14,200 00	14,530 86
Totals				\$179,656 91	\$170,930 35	\$179,656 91

ABSTRACTS OF ANNUAL STATEMENTS
OF
“LEGAL RESERVE” LIFE INSURANCE
COMPANIES
OF THE STATE OF INDIANA.

FILED IN THE OFFICE OF THE AUDITOR OF STATE, SHOWING
THE CONDITION OF THE COMPANIES ON
DECEMBER 31, 1901.

AMERICAN CENTRAL LIFE INSURANCE COMPANY.

President, E. B. Martindale.

Vice-President, Charles E. Dark.

Secretary, Lynn B. Martindale.

Incorporated February 23, 1899.

Commenced business April 1, 1899.

Home office, 206 Newton Claypool Building, Indianapolis, Ind.

I. CAPITAL STOCK.

Amount of capital stock authorized, \$200,000.00; sub-	
scribed for	\$137,923 10
Amount of capital paid up in cash.....	136,785 00
Amount of net ledger assets, December 31, of previous year.	\$173,498 29
Increase of paid-up capital during 1901.....	823 20
Extended at	<u>\$174,321 49</u>

II. INCOME DURING YEAR.

First year's premiums.....	\$75,648 03	
Renewal premiums, less interest included in de-		
ferred premiums, \$542.69.....	85,229 86	
Dividends applied by policy-holders to pay re-		
newals	3,315 92	
Surrender values applied to pay renewals.....	87 25	
Total premium income.....		\$164,281 06
Interest on loans on mortgages of real estate.....	\$5,203 84	
Interest on bonds and dividends on stocks.....	1,266 80	
Interest on other debts due the company, and on		
deposit in banks.....	892 65	
Interest on deferred premiums.....	542 69	
Total rents and interest.....		<u>7,905 98</u>
Total income during the year.....		<u>\$172,187 04</u>
Sum of both amounts.....		<u>\$346,508 53</u>

III. DISBURSEMENTS DURING YEAR.

For death claims.....	\$24,352 00	
Installment death claims.....	550 00	
Total net amount actually paid for losses.....		\$24,902 00
Premium notes voided by lapse.....		20,246 30
Dividends applied by policy-holders to pay running pre-		
miums	3,315 92	
Surrender values paid	803 15	
Surrender values applied to pay running premiums.....	87 25	
(Total paid policy-holders.....)	\$49,360.62)	
Paid stockholders for interest or dividends.....		8,196 19
Commission and bonuses to agents, new policies, \$29,773.31;		
renewal policies, \$5,465.98.....		<u>35,239 29</u>
Salaries and allowances for agencies, including managers,		
agents and clerks		11,833 57
Salaries and all other compensation, officers, \$16,611.55; home		
office employees, \$5,688.62.....		22,300 17
Medical examiners' fees.....		3,953 77
Taxes		1,464 54
Insurance department fees and agents' licenses.....		140 40
Rent		<u>1,613 31</u>

Advertising, \$860.78; printing and stationery, \$1,732.90; postage, \$689.42	\$3,283 10
Legal expenses, \$639.79; for furniture, etc., \$273.00.....	972 79
All other items.....	4,215 72
(Total miscellaneous expenses.....\$93,212.85)	
Total disbursements	\$142,573 47
Balance	\$203,935 06

Invested in the following:

IV. LEDGER ASSETS.

Mortgage loans on real estate, first liens.....	\$100,675 00
Loans made to policy-holders on this company's policies assigned as collateral	246 68
Premium notes on policies in force.....	14,842 65
Book value bonds, excluding interest, \$43,451.93; stocks, \$366.16.	43,818 09
Cash in company's office, \$473.15; deposited in bank, \$34,303.55.	34,776 70
Bills receivable	9,575 94
Total net ledger assets, as per balance above.....	\$203,935 06

NON-LEDGER ASSETS.

Interest due, \$330.00, and accrued, \$968.68, on mortgages.....	\$1,252 68
Interest accrued on bonds and stocks.....	156 36
Interest accrued on premium notes, loans or liens.....	61 65
Interest accrued on other assets.....	300 15
Market value of bonds and stocks over book value.....	\$1,810 84
	1,863 56
	New Business. Renewals.
Gross premiums not more than three months due..	\$4,533 22 \$8,926 83
Gross deferred premiums on policies outstanding...	74 02 8,148 31
Totals	\$4,607 24 \$17,075 14
Deduct cost of collection.....	2,303 63 341 50
Net amount of uncollected and deferred premiums	\$2,303 62 \$16,733 64
	19,037 26
Gross assets	\$226,446 72

V. NON-LEDGER LIABILITIES.

Net present value of all the outstanding policies in force on the 31st day of December, 1901, according to the actuaries table of mortality, with four per cent. interest.....	\$81,967 91
Present value of amounts not yet due on matured installment policies (face, \$3,300.00).....	\$2,883 16
Death losses and other policy claims resisted by the company, not yet outlawed.....	1,000 00
Net policy claims	3,883 16
Unpaid dividends or other profits due policy-holders.....	191 04
Salaries, rents, expenses, taxes, bills, accounts, bonuses, commissions, medical and legal fees, etc., due or accrued.....	283 00
Liabilities on policy-holders' account.....	\$86,325 11
Gross divisible surplus	3,336 61
Capital stock paid up.....	136,785 00
Total	\$226,446 72

VI. EXHIBIT OF POLICIES.

Classification.	Whole Life Policies.		Endowment Policies.		All Other Policies.		Total Nos. and Amounts.	
	No.	Am't.	No.	Am't.	No.	Am't.	No.	Am't.
At end of previous year..	789	\$2,362,500	9	\$26,500	574	\$1,633,000	1,372	\$4,021,000
New policies issued.....	590	1,530,000	..	.....	115	361,500	705	1,891,500
Old policies revived.....	7	19,000	..	.....	11	22,500	18	41,500
Old changed and incr'd...	14	35,500	..	.....	18	39,000	30	74,500
Totals	1,400	\$3,947,000	9	\$26,500	716	\$2,055,000	2,125	\$6,028,500
Deduct ceased:								
By death	4	\$13,000	..	.....	7	\$12,500	11	\$25,500
By expiry .....	..	.....	..	.....	10	29,500	10	29,500
By surrender	3	8,500	..	.....	3	15,000	6	23,500
By lapse	134	320,500	3	\$7,000	96	288,000	233	595,500
By change and decrease.	20	52,500	..	.....	2	10,000	22	62,500
By not being taken.....	27	61,500	..	.....	7	18,000	34	79,500
Total terminated....	188	\$456,000	3	\$7,000	125	\$353,000	316	\$816,000
Outstanding end of year.	1,212	\$3,491,000	6	19,500	591	1,702,000	1,809	\$5,212,500
Industrial policies.....							4,063	492,060
Totals							5,872	\$5,704,560

MISCELLANEOUS QUESTIONS.

Have the books of the company been kept open after the close of business December 31 last for the purpose of making any entry that affects this statement?

Answer.—No.

Is there a loading or margin for expenses over the net premium on all policies according to the Actuaries 4 per cent. table?

Answer.—Yes.

Is any surrender value promised in excess of the Actuaries 4 per cent. reserve?

Answer.—No.

What proportion of premiums on policies issued by the company may be taken in notes, or other form of lien on the policies?

Answer.—On first year's premiums, discretionary with company's officers.

Is the business of the company conducted upon the mutual, mixed, or strictly proprietary plan?

Answer.—Stock.

What proportion of the profits of the company may be paid to stockholders for use of real or guarantee capital?

Answer.—Discretionary with Board of Directors.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—Officers' salaries based on a commission on business.

BUSINESS IN INDIANA.

	No.	Amount.
Number and amount of policies on the lives of citizens of said State in force December 31 of previous year.....	1,372	\$4,021,000 00
Number and amount of policies on the lives of citizens of said State issued during the year.....	724	1,388,500 00
Total	2,096	\$5,959,500 00
Deduct number and amount which have ceased to be in force during the year	316	816,000 00
Total number and amount of policies in force in said State December 31, 1901.....	1,780	\$5,143,500 00

Amount of losses and claims on policies in said State unpaid December 31 of previous year.....	2	\$4,000 00
Amount of losses and claims on policies in said State incurred during the year	10	20,500 00
Total	12	\$24,500 00
Amount of losses and claims on policies in said State settled during the year, in cash, \$22,500.00; by compromise, \$1,000.00.....	11	23,500 00
Amount of premiums collected or secured in said State during the year		162,233 06

.SCHEDULE D.

Bonds and stocks owned by the company.

Description.	Year of Ma- turity.	Int. Rate of	Book Value.	Par Value.	Market Value.
U. S. coupon bond.....	1918	3	\$108 50	\$100 00	\$109 50
U. S. registered consols.....	1940	2	25,494 06	25,000 00	27,125 00
10 Indianapolis Improvement.....	....	5	1,823 78	1,823 78	1,823 78
Vigo County, Ind., Gravel Road bonds..	....	5	16,024 99	14,936 94	16,067 21
10 shares paid Frat. B. & L. Ass'n.....	....	.	366 16	300 00	366 16
Totals			\$43,818 09	\$42,160 72	\$45,481 65

INTER-STATE LIFE INSURANCE COMPANY.

President, Charles A. Sudlow.
Secretary, F. B. Davenport.

First Vice-President, F. E. Marsh.
Second Vice-President, R. L. Douglass.

Incorporated June 19, 1897.

Commenced business June 19, 1897.

Home office, Indianapolis, Ind.

Amount of net ledger assets, December 31, of previous year..... \$190,698 76

II. INCOME DURING YEAR.

First year's premiums	\$80,849 89	
Renewal premiums	76,632 67	
Total premium income.....		\$157,482 56
Interest on loans on mortgages of real estate.....	\$550 00	
Interest on collateral loans, including premium notes, loans or liens	5,350 64	
Interest on bonds and dividends on stocks.....	792 76	
Interest on other debts due to the company, and on deposits in banks	11 38	
Total rents and interest.....		6,704 78
From other sources		29,439 26
Total income during the year.....		193,626 60
Sum of both amounts.....		\$384,325 36

III. DISBURSEMENTS DURING YEAR.

For death claims, \$24,000.00; additions, \$1,792.90.....	\$25,792 90
Premium notes voided by lapse, less \$341.80 restored by revival	18,846 09
Surrender values paid	6,888 23
Total paid policy-holders.....	\$51,027 22
Paid contributors to guaranty fund dividends.....	2,150 55
Commissions and bonuses to agents, new policies, \$30,500.90; renewal policies, \$139.36.....	30,640 26
Salaries and all other compensation (officers, \$14,898.37; home office employees, \$2,029.85).....	16,923 22
Medical examiners' fees	1,971 75
Taxes on real estate and on other investments.....	538 65
Insurance department fees and agents' licenses.....	22 00
Rent	1,280 00
Advertising, \$1,131.02; printing and stationery, \$1,415.00; postage, \$357.61.....	2,903 53
Legal expenses, \$100.00; for furniture, etc., \$38.00.....	138 00
All other items, viz., travelling expenses, \$5,540.84; miscellaneous office expenses, \$608.86.....	6,149 70
Total disbursements	113,749 88
Balance	\$270,575 48
Total miscellaneous expenses, \$62,722.66.	

Invested in the following:

IV. LEDGER ASSETS.

Mortgage loans on real estate.....	\$21,750 00	
Loans secured by pledge of bonds, stocks, or other collateral.	500 00	
Premium notes on policies in force, of which \$36,736.72 is for first year's premiums	181,239 19	
Book value bonds	23,268 51	
Cash in company's office, \$1,048.71; deposited in bank, \$18,554.17	19,602 88	
Total net ledger assets, as per balance above.....		\$246,360 58

NON-LEDGER ASSETS.

Interest due and accrued on mortgages.....	\$323 12	
Interest due and accrued on bonds and stocks.....	416 26	
Interest due and accrued on collateral loans.....	1 66	
Interest due and accrued on premium notes, loans or liens....	3,472 63	
		4,213 67

	New Business.	Renewals.	
Gross premiums, not more than three months due..	\$8,358 18	\$3,707 02	
Gross deferred premiums on policies outstanding...	2,052 42	5,883 61	
Totals	\$10,410 60	\$9,590 63	
Net amount of uncollected and deferred premiums.			20,001 23
Gross assets			\$270,575 48

DEDUCT ASSETS NOT ADMITTED.

Premium notes or loans and net premiums in excess of reserve on policies.	31,408 25
Total admitted assets.....	\$239,172 23

V. NON-LEDGER LIABILITIES.

Net present value of all the outstanding policies in force on the 31st day of December, 1901, as computed by the com- pany according to the Actuaries Table of Mortality, with 4 per cent. interest on policies issued prior to the reorgani- zation of the company, January 18, 1900.....	\$114,335 83	
Net present value, etc., on policies issued and in force since reorganization	62,166 65	
Net reserve		\$176,502 48
Premiums paid in advance.....		364 99
Liabilities on policy-holders' account.....		\$176,867 47
Gross divisible surplus		62,304 76
Total		\$239,172 23

VI. EXHIBIT OF POLICIES.

Classification.	Whole Life Policies.		Endowment Policies.		All Other Policies.		Ret. Prem. and Revers. Additions.	Total Nos. and Am'ts.	
	No.	Am't.	No.	Am't.	No.	Am't.	Am't.	No.	Am't.
At end of previous year..	902	\$2,354,864	12	\$22,000	59	\$128,500	\$67,567	973	\$2,572,931
New policies issued.....	...	...	...	...	813	2,143,533	...	813	2,143,533
Old policies revived.....	1	2,000	...	...	...	...	401	1	2,401
Old changed and increased	22	67,000	10	14,000	...	...	33,892	32	114,892
Totals	925	\$2,423,864	22	\$36,000	872	\$2,272,033	\$101,861	1,819	\$4,833,758
Deduct ceased:									
By death	6	\$24,000	...	...	...	...	\$1,792	6	\$25,792
By surrender	21	48,100	...	...	...	...	5,121	21	53,221
By lapse	198	487,333	5	\$11,000	28	\$46,500	4,376	231	549,269
By change and decrease..	3	1,000	...	...	35	80,000	...	38	81,000
By not being taken.....	...	...	...	...	39	80,000	...	39	80,000
Total terminated ...	228	\$560,493	5	\$11,000	102	\$206,500	\$11,290	335	\$789,283
Outstanding end of year..	697	1,863,371	17	25,000	770	2,065,533	90,570	1,484	4,044,474

MISCELLANEOUS QUESTIONS.

Have the books of the company been kept open after the close of business December 31 last for the purpose of making any entry that affects this statement?

Answer.—No.

Is there a loading or margin for expenses over the net premium on all policies according to the Actuaries 4 per cent. table?

Answer.—Yes; on all policies issued since reorganization.

Is any surrender value promised in excess of the Actuaries 4 per cent. reserve?

Answer.—Yes.

If so, what amount therefor has been included in liabilities and where?

Answer.—\$20,360.41 added in section 5, item 1.

What proportion of premiums on policies issued by the company may be taken in notes, or other form of lien on the policies?

Answer.—On first year's premiums 50 per cent. or less; on renewal premiums same as on first year's premiums.

Is the business of the company conducted upon the mutual, mixed, or strictly proprietary plan?

Answer.—Mutual.

What proportion of the profits of the company may be paid to stockholders for use of real or guarantee capital?

Answer.—No proportion.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No.

BUSINESS IN INDIANA.

	No.	Amount.
Number and amount of policies on the lives of citizens of said State in force December 31 of previous year.....	973	\$2,572,931 66
Number and amount of policies on the lives of citizens of said State issued during the year.....	846	2,260,827 06
Total	1,819	\$4,833,758 74
Deduct number and amount which have ceased to be in force during the year	335	789,283 78
Total number and amount of policies in force in said State December 31, 1901.....	1,484	\$4,044,474 96

Amount of losses and claims on policies in said State incurred during the year 6 \$25,792 90
 Amount of losses and claims on policies in said State settled during the year 6 25,792 90

What amount of premiums was collected or secured in said State during the year, in cash and notes or credits, without any deduction for losses, dividends, commissions, or other expenses?

Answer.—Cash, \$71,271.10; notes or credits, \$86,211.46; total, \$157,482.56.

SCHEDULE C.—LOANS ON COLLATERAL.

Description of Collateral	Par Value.	Market Value.	Amount Loaned Thereon.
10 shares Central Trust Co. stock.....	\$1,000 00	\$1,000 00	\$500 00

SCHEDULE D.—BONDS OWNED BY THE COMPANY.

Description.	Book Value.	Par Value.	Market Value.
Greene County, Ind., Gravel Road bonds.....	\$13,333 68	\$12,600 00	\$13,333 68
Jennings County, Ind., Gravel Road bonds.....	9,984 83	9,610 00	9,984 83
Totals	\$23,268 51	\$21,610 00	\$23,268 51

MERIDIAN LIFE AND TRUST COMPANY.

President, Arthur Jordan.
Secretary, C. C. Pierce, Jr.

First Vice-President, Wm. M. Aydelotte.
Second Vice-President, William C. Hall.

Reincorporated March 10, 1900.

Commenced business December 15, 1898.

Home office, Indianapolis, Ind.

Amount of net ledger assets, December 31, of previous year..... \$122,570 75

II. INCOME DURING YEAR.

First year's premiums	\$9,457 92	
Renewal premiums	16,435 43	
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Total premium income.....		\$25,893 35
Interest on loans on mortgages of real estate.....	\$755 70	
Interest on collateral loans, including premium notes, loans or liens	3 00	
Interest on other debts due the company, and on deposits in banks	18 85	
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Total rents and interest		777 55
From other sources, viz., agents' unapplied cash.....		201 09
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Total income during the year.....		26,871 99
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Sum of both amounts.....		\$149,442 74

III. DISBURSEMENTS DURING YEAR.

For death claims	\$1,800 00	
Surrender values paid	746 58	
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Total paid policy-holders		\$2,546 58
Commissions and bonuses to agents, new policies.....	702 03	
Commuting renewal commissions	1,215 41	
Salaries and allowances for agencies, including managers, agents and clerks	2,434 86	
Salaries and all other compensation (officers, \$2,170.17; home office employees, \$1,252.00).....	3,422 17	
Medical examiners' fees	885 50	
Municipal licenses	2 69	
Insurance department fees and agents' licenses.....	21 00	
Rent	410 00	
Advertising, \$392.30; printing and stationery, \$209.19; postage, \$141.00	742 49	
Legal expenses, \$88.00; for furniture, etc., \$1.40.....	89 40	
All other items, viz., interest on borrowed money, \$276.31; in- ternal revenue, \$95.00; travel, \$1,679.88; miscellaneous, \$90.88	1,865 76	
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Total disbursements		14,614 20
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Balance		\$134,828 54
Total miscellaneous expenses, \$12,067.62.		

Invested in the following:

IV. LEDGER ASSETS.

Mortgage loans on real estate, first liens.....	\$20,700 00	
Loans made to policy-holders on this company's policies assigned as collateral	107 00	
Premium notes on policies in force on first year's premiums..	91,570 30	
Cash in company's office, \$701.33; deposited in bank, \$8,934.82..	9,636 15	
Assessments, 1899, \$1,689.26; furniture and fixtures, \$500.00.....	2,189 26	
Certificate of deposit with Auditor of State.....	6,000 00	
Bills receivable, \$991.86; agents' debit balances, \$4,035.39.....	5,027 25	
Total	\$135,229 96	
Deduct ledger liabilities	401 42	
Total net ledger assets, as per balance above.....		\$134,828 54

NON-LEDGER ASSETS.

Interest due and accrued on mortgages.....	\$50 17		
Interest due and accrued on collateral loans.....	3 35		
			\$53 52
	New	Re-	
	Business.	newals.	
Gross deferred premiums on policies outstanding			
December 31 1901	\$5,350 10	\$1,047 62	
Deduct cost of collection, 60 per cent. on "new"....	3,210 00	.....
Totals	\$2,140 10	\$1,047 62	
Deduct agents' unapplied cash.....	201 09	.....
Net deferred premiums	\$1,939 01	\$1,047 62	
			2,986 63
Gross assets			\$137,868 69

DEDUCT ASSETS NOT ADMITTED.

Supplies, printed matter, stationery, furniture, fixtures, safes, etc	\$500 00	
Agents' debit balances, not secured by bonds.....	4,035 39	
Bills receivable, unsecured	991 86	
Total		\$5,527 25
Total admitted assets.....		\$132,341 44

V. NON-LEDGER LIABILITIES.

Net present value of all the outstanding policies in force on the 31st day of December, 1901, as computed by the company, according to Actuaries Table of Mortality, with 4 per cent. interest.....	\$8,929 30	
Salaries, rents, expenses, taxes, bills, accounts, bonuses, commissions, medical and legal fees, etc., due or accrued.....	218 50	
Liabilities on policy-holders' account.....	\$9,147 80	
Gross surplus	123,193 64	
Total		\$132,341 44

VI. EXHIBIT OF POLICIES.

Classification.	Whole Life Policies.		Endowment Policies.		All Other Policies.		Total Nos. and Am'ts.	
	No.	Am't.	No.	Am't.	No.	Am't.	No.	Am't.
At end of previous year..	46	\$38,000	30	\$41,500	360	\$663,850	436	\$793,350
New policies issued.....	35	59,000	14	19,000	213	352,715	262	490,715
Old changed and incr'd...	2	2,000	..	.....	1	5,000	3	7,000
Totals	83	\$149,000	44	\$60,500	574	\$1,021,565	701	\$1,231,065
Deduct ceased:								
By death	1	\$1,000	..	.....	1	\$1,000	2	\$2,000
By surrender .....	..	.....	..	.....	6	10,500	6	10,500
By lapse	15	27,000	8	\$14,000	108	137,700	131	178,700
By change and decrease..	..	.....	..	.....	3	7,000	3	7,000
By not being taken.....	1	500	1	2,500	16	26,400	18	29,400
Total terminated ...	17	\$28,500	9	\$16,500	134	\$182,600	160	\$227,600
Outstanding end of year.	66	120,500	35	44,000	440	838,965	541	\$1,008,465

MISCELLANEOUS QUESTIONS.

Have the books of the company been kept open after the close of business December 31 last for the purpose of making any entry that affects this statement?

Answer.—No.

Is there a loading or margin for expenses over the net premium on all policies according to the Actuaries 4 per cent. table?

Answer.—No.

Is any surrender value promised in excess of the Actuaries 4 per cent. reserve?

Answer.—No.

What proportion of premiums on policies issued by the company may be taken in notes, or other form of lien on the policies?

Answer.—None.

Is the business of the company conducted upon the mutual, mixed, or strictly proprietary plan?

Answer.—Mutual.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No.

BUSINESS IN INDIANA.

	No.	Amount.
Number and amount of policies on the lives of citizens of said State in force December 31 of previous year.....	436	\$793,350 00
Number and amount of policies on the lives of citizens of said State issued during the year.....	265	437,715 00
Total	701	\$1,231,065 00
Deduct number and amount which have ceased to be in force during the year	160	227,600 00
Total number and amount of policies in force in said State December 31, 1901.....	541	\$1,003,465 00
Amount of losses and claims on policies in said State incurred during the year.....	2	\$2,000 00
Amount of losses and claims on policies in said State settled during the year, in cash .....	...	1,800 00
What amount of premiums was collected or secured in said State during the year, in cash and notes or credits, without any deduction for losses, dividends, commissions, or other expenses?		
Answer.—Cash, \$25,898.35.		

RESERVE LOAN LIFE INSURANCE COMPANY.

President, Chalmers Brown. First Vice-President, Wm. R. Zulick.
Secretary, William K. Bellis.

Incorporated March 2, 1897.

Commenced business March, 1897.

Home office, Indianapolis, Ind.

Amount of net ledger assets, December 31, of previous year..... \$55,270 85

II. INCOME DURING YEAR.

First year's premiums.....	\$43,703 29	
Renewal premiums	34,022 97	
Total premium income.....		\$77,726 26
Interest on loans on mortgages of real estate.....	\$432 45	
Interest on collateral loans, including premium notes, loans or liens.....	204 48	
Interest on other debts due the company, and on deposits in banks.....	3 63	
Interest on deferred premiums.....	456 25	
Total rents and interest.....		1,096 81
From other sources		84 66
Total income during the year.....		78,907 73
Sum of both amounts.....		\$134,178 58

III. DISBURSEMENTS DURING YEAR.

For death claims	\$4,500 00	
Commissions and bonuses to agents, new policies, \$32,489.35; renewal policies, \$19.33.....	32,508 68	
Salaries and allowances for agencies, including managers, agents and clerks	6,417 20	
Salaries and all other compensation (officers, \$4,007.55; home office employees, \$5,369.65.....	9,377 20	
Medical examiners' fees	3,590 63	
Insurance department fees and agents' licenses.....	76 50	
Rent	1,500 00	
Advertising, \$335.03; printing and stationery, \$2,047.68; postage, \$1,280.30	4,163 51	
Legal expenses, \$547.30; for furniture, etc., \$173.65.....	720 95	
All other items, viz., premium on mortgage loans, \$437.43; agency expenses, \$250.00; premiums returned, \$15.91; collections, \$239.96; taxes, \$124.13; internal revenue, \$68.83; general expense, \$310.89; traveling expense, \$2,575.43.....	4,572 58	
Total disbursements		67,427 25
Balance		\$66,751 33
Total miscellaneous expenses, \$63,927.35.		

Invested in the following:

IV. LEDGER ASSETS.

Mortgage loans on real estate, first liens.....	\$29,200 00
Loans made to policy-holders on this company's policies assigned as collateral.....	11,831 40
Premium notes on policies in force, of which \$1,775.27 is for first year's premiums.....	6,320 24
Cash in company's office, \$2,280.15; deposited in bank, \$9,883.24	12,163 39
Bills receivable, \$73.23; agents' debit balances, \$7,163.07.....	7,236 30
Total net ledger assets, as per balance above.....	\$66,751 33

NON-LEDGER ASSETS.

Interest accrued on mortgages.....	\$587 27	
Interest due, \$45.91, and accrued, \$353.27, on collateral loans..	399 18	
Interest due, \$16.45, and accrued, \$44.23, on premium notes, loans or liens	60 68	
		\$1,047 13
	New Business.	Renewals.
Gross premiums, not more than three months due.	\$3,987 51	\$2,244 14
Deduct cost of collection, 7 per cent., on "new;" 5 per cent. "renewals".....	2,791 25	112 21
Net amount of uncollected and deferred premiums	\$1,196 26	\$2,131 93
		3,328 19
Gross assets		\$73,626 65

DEDUCT ASSETS NOT ADMITTED.

Supplies, printed matter, stationery, furniture, fixtures, safes, etc.....	2,500 00
Total admitted assets	\$71,126 65

V. NON-LEDGER LIABILITIES.

Net present value of all the outstanding policies in force on the 31st day of December, 1901, as computed by the company according to the Actuaries Table of Mortality, with 4 per cent. interest.....	\$15,368 00
Death losses and other policy claims resisted by the company, not yet outlawed, died before issuance of policy.....	5,000 00
Liabilities on policy-holders' account.....	\$20,368 00
Gross divisible surplus.....	50,758 65
Total	\$71,126 65

VI. EXHIBIT OF POLICIES.

Classification.	Whole Life Policies. No. Amount.	All Other Policies. No. Amount.	Total Nos. and Amounts. No. Amount.
At end of previous year.....	469 \$729,500	787 \$1,106,500	1,256 \$1,836,000
New policies issued.....	497 808,250	668 986,150	1,165 1,794,400
Old policies revived.....	5 7,000	2 2,000	7 9,000
Old changed and increased.....	... 1,000	.....	..... 1,000
Totals	971 \$1,545,750	1,457 \$2,094,650	2,428 \$3,640,400

Deduct ceased:						
By death	2	\$3,000	2	\$1,500	4	\$4,500
By lapse	111	204,750	297	352,600	408	557,350
By change and decrease.....	...	2,000	...	6,000	...	8,000
By not being taken.....	21	30,000	48	48,600	69	78,600
<hr/>						
Total terminated.....	134	\$239,750	347	\$408,700	481	\$648,450
Outstanding end of year.....	837	1,306,000	1,110	1,685,950	1,947	2,991,950

MISCELLANEOUS QUESTIONS.

Have the books of the company been kept open after the close of business December 31 last for the purpose of making any entry that affects this statement?

Answer.—No.

Is there a loading or margin for expenses over the net premium on all policies according to the Actuaries 4 per cent. table?

Answer.—Yes.

Is any surrender value promised in excess of the Actuaries 4 per cent. reserve?

Answer.—No.

What proportion of premiums on policies issued by the company may be taken in notes, or other form of lien on the policies?

Answer.—Most premiums are cash. Occasionally a note is taken as part of first year's premium.

Is the business of the company conducted upon the mutual, mixed, or strictly proprietary plan?

Answer.—Mutual.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No.

BUSINESS IN INDIANA.

	No.	Amount.
Number and amount of policies on the lives of citizens of said State in force December 31 of previous year.....	1,256	\$1,836,000 00
Number and amount of policies on the lives of citizens of said State issued during the year.....	1,172	1,804,400 00
Total	2,428	\$3,640,400 00
Deduct number and amount which have ceased to be in force during the year	481	648,450 00
Total number and amount of policies in force in said State December 31, 1901.....	1,947	\$2,991,950 00
Amount of losses and claims on policies in said State incurred during the year	4	\$4,500 00
Amount of losses and claims on policies in said State settled during the year, in cash.....	4	4,500 00
What amount of premiums was collected or secured in said State during the year. In cash or notes or credits, without any deduction for losses, dividends, commissions, or other expenses?		
Answer.—Cash, \$72,132.04; notes or credits, \$6,239.95; total, \$78,371.99.		

STATE LIFE INSURANCE COMPANY.

President, Andrew M. Sweeney. First Vice-President, Samuel Quinn.
Secretary, Wilbur S. Wynn.

Incorporated September 4, 1894.

Commenced business September 24, 1894.

Home office, Indianapolis, Indiana.

Amount of net ledger assets, December 31, of previous year..... \$572,014 83

II. INCOME DURING YEAR.

First year's premiums.....	\$279,284 49	
Renewal premiums, less interest included in deferred premiums, \$2,081.50.....	551,713 37	
Dividends applied by policy-holders to pay running premiums, renewals.....	33,615 16	
Surrender values applied to pay running premiums, renewals	2,848 03	
Surrender values applied to purchase paid-up insurance and annuities.....	880 00	
Total premium income		\$968,341 05
Interest on loans on mortgages of real estate.....	\$27,743 39	
Interest on collateral loans, including premium notes, loans or lens.....	2,573 53	
Interest on other debts due the company, and on deposits in banks	497 21	
Interest on deferred premiums.....	2,081 50	
Total rents and interest.....		32,850 63
Internal revenue items repaid.....		586 71
Total income during the year.....		901,778 39
Sum of both amounts.....		\$1,473,793 22

III. DISBURSEMENTS DURING YEAR.

For death claims.....	\$200,269 19
Dividends paid policy-holders	29 70
Dividends applied by policy-holders to pay running premiums	33,615 16
Surrender values paid	2,594 72
Surrender values applied to pay running premiums.....	2,848 03
Surrender values applied to purchase paid-up insurance and annuities	880 00
Total paid policy-holders.....	\$240,236 80
Commissions and bonuses to agents, new policies, \$178,975.13; renewal policies, \$46,749.94.....	\$225,725 07
Salaries and allowances for agencies, including managers, agents and clerks.....	24,116 88
Salaries and all other compensation (officers, directors and home office employes)	54,981 35

Medical examiners' fees.....	\$16,528 00
Taxes on new premiums, \$4,587.50; renewal premiums, \$4,780.32; on franchise, \$25.00; municipal licenses, \$503.67.....	9,886 49
Taxes on investments	2,667 07
Insurance department fees and agents' licenses.....	4,004 35
Investment expenses	90 26
Rent	5,386 75
Advertising, \$3,992.34; printing and stationery, \$3,048.68; post- age, \$2,174.40.....	14,215 42
Legal expenses, \$6,715.30; for furniture, etc., \$1,702.91.....	8,418 21
All other items, viz., miscellaneous expenses.....	1,929 73
Traveling expenses	17,617 73
Agents' cash applied on premiums.....	4,919 42
Total disbursements	\$630,733 52
Balance	\$843,059 70
Total miscellaneous expenses, \$385,577.30.	

Invested in the following:

IV. LEDGER ASSETS.

Mortgage loans on real estate, first liens.....	\$660,692 21
Loans secured by pledge of bonds, stocks, or other collateral.....	1,000 00
Loans made to policy-holders on this company's policies as- signed as collateral	39,094 77
Cash in company's office, \$9,386.56; deposited in bank, \$119,118.32	128,504 88
Agents' debit balances	13,767 84
Total net ledger assets, as per balance above.....	\$843,059 70

NON-LEDGER ASSETS.

Interest due, \$394.70, and accrued, \$3,139.31 on mortgages.....	\$9,084 01
New Business. Renewals.	
Gross premiums, not more than three months due, on policies outstanding December 31.....	\$153,876 51
Gross deferred premiums on policies outstanding December 31.....	7,593 07
Totals	\$161,469 58
Deduct cost of collection, 60 per cent. on "new;" 5 per cent. "renewals".....	96,881 75
Net amount of uncollected and deferred pre- miums	\$64,587 83
Gross assets	\$112,158 84
Gross assets	\$1,028,840 38

DEDUCT ASSETS NOT ADMITTED.

Bills receivable, unsecured.....	13,767 84
Total admitted assets	\$1,015,072 54
9—Ins. DEPT.	

V. NON-LEDGER LIABILITIES.

Net present value of all the outstanding policies in force on the 31st day of December, 1901, as computed by the company according to the Actuaries Table of Mortality, with 4 per cent. interest.....	\$670,202 08
Death losses which have been reported and no proofs received	\$16,000 00
Death losses and other policy claims resisted by the company, not yet outlawed.....	5,000 00
Net policy claims.....	21,000 00
Unpaid dividends or other profits due policy-holders, including those contingent on payment of outstanding and deferred premiums.....	2,613 74
Salaries, rents, expenses, taxes, bills, accounts, bonuses, commissions, medical and legal fees, etc., due or accrued.....	4,494 97
Premiums paid in advance	1,107 42
Liabilities on policy-holders' account	\$699,418 16
Gross divisible surplus	315,654 38
Total	\$1,015,072 54

VI. EXHIBIT OF POLICIES.

Classification.	Whole Life Policies.		Endowment Policies.		All Other Policies.		Total Nos. and Amounts.	
	No.	Am't.	No.	Am't.	No.	Am't.	No.	Am't.
At end of previous year.	1,798	\$7,103,427	44	\$97,000	5,838	\$21,139,450	7,680	\$28,339,877
New policies issued.....	98	379,969	22	61,700	4,654	11,160,625	4,774	11,602,294
Old policies revived.....	18	60,500	1	2,500	35	83,500	54	146,500
Old changed and incr'd..	1,672	4,837,700	..	..	..	..	1,672	4,837,700
Totals	3,586	\$12,381,596	67	\$161,200	10,527	\$32,383,575	14,180	\$44,926,371
Deduct ceased:								
By death.....	14	\$58,500	1	\$2,500	37	\$139,400	52	\$300,400
By expiry.....	..	..	..	..	429	1,209,000	429	1,209,000
By surrender.....	71	288,500	..	..	66	267,500	137	556,000
By lapse.....	196	663,500	11	28,000	773	2,079,650	980	2,771,150
By change and decrease .....	..	..	..	..	1,672	4,837,700	1,672	4,837,700
By not being taken.....	16	52,315	15	35,000	710	1,649,150	741	1,736,465
Total terminated...	297	\$1,062,815	27	\$65,500	3,687	\$10,182,400	4,011	\$11,310,715
Outstanding end of year.	3,289	11,318,781	40	95,700	6,840	22,201,175	10,169	33,615,656

MISCELLANEOUS QUESTIONS.

Have the books of the company been kept open after the close of business December 31 last for the purpose of making any entry that affects this statement?

Answer.—No.

Is there a loading or margin for expenses over the net premium on all policies according to the Actuaries' 4 per cent. table?

Answer.—Yes.

Is any surrender value promised in excess of the Actuaries' 4 per cent. reserve?

Answer.—None except on business issued in 1901, which is on American 3 per cent., with rates to correspond.

What proportion of premiums on policies issued by the company may be taken in notes, or other form of lien on the policies?

Answer.—On first year's premiums, none; on renewal premiums, none.

Is the business of the company conducted upon the mutual, mixed, or strictly proprietary plan?

Answer.—None.

What proportion of the profits of the company may be paid to stockholders for use of real or guarantee capital?

Answer.—None.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No.

BUSINESS IN INDIANA.

	No.	Amount.
Number and amount of policies on the lives of citizens of said State in force December 31 of previous year.....	2,490	\$8,442,527 00
Number and amount of policies on the lives of citizens of said State issued during the year.....	1,303	2,533,369 00
Total	3,793	\$10,975,896 00
Deduct number and amount which have ceased to be in force during the year	605	1,357,530 00
Total number and amount of policies in force in said State December 31, 1901.....	3,188	\$9,618,366 00
Amount of losses and claims on policies in said State incurred during the year.....	22	\$85,400 00
Amount of losses and claims on policies in said State settled during the year, in cash.....	22	85,400 00
What amount of premiums was collected or secured in said State during the year, in cash and notes or credits, without any deduction for losses, dividends, commissions, or other expenses?		
Answer.—Cash, \$278,221.85; total, \$278,221.85.		

SCHEDULE C.—LOANS ON COLLATERAL.

Description of Collateral.	Par Value.	Market Value.	Amount Loaned Thereon.
Two first mortgage loans of \$700.00 and \$1,200.00.....	\$1,900 00	\$1,900 00	\$1,000 00

ABSTRACTS OF ANNUAL STATEMENTS
OF
ASSESSMENT LIFE ASSOCIATIONS
OF THE STATE OF INDIANA

**ON FILE IN THE OFFICE OF THE AUDITOR OF STATE, SHOWING
THE CONDITION OF THE SAME ON**

DECEMBER 31, 1901.

AMERICAN GUILD.

President, Charles T. O'Ferrall.

Secretary, S. Galeski.

Commenced business Feb. 12, 1890. Home office, No. 9 N. Tenth St., Richmond, Va.

BALANCE SHEET.

Amount of net ledger assets December 31, 1900..... \$38,287 78

INCOME DURING 1901.

Paid by members to the association, as follows:

Assessments for expenses.....	\$39,786 33
Assessments: Mortuary, \$100,071.24; reserve, \$2,603.42.....	102,674 66
Total paid by members.....	\$142,460 99
Interest, \$902.51; rent, \$128.27.....	1,080 78
From all other sources	4,189 67

Total income during the year..... \$147,631 44

Sum \$235,969 22

DISBURSEMENTS DURING YEAR.

Death claims, \$51,217.22; permanent disability claims, \$2,818.36	\$54,035 58
Temporary disability, \$1,975.00; old age benefits, \$25,763.55.....	27,738.55

Total paid to members.....	\$81,774 13
Commissions, fees and salaries paid or allowed to agents....	17,648 65
Salaries of officers.....	7,157 28
Salaries and other compensation of office employees.....	3,330 47
Rent, \$750.00; taxes, \$67.62; advertising and printing, \$2,692.01.	3,509 63
All other items: Postage, express and telegraph, \$1,236.96; legal expenses, \$71.95.....	1,308 81
Official publication, \$464.50; insurance departments, \$607.01	1,071 51
Miscellaneous	7,398 61

Total disbursements 123,199 09

Balance \$112,770 13

Total expenses, \$41,424 96.

LEDGER ASSETS.

Book value of real estate unincumbered.....	\$6,133 60
Mortgage loans on real estate, first liens.....	5,664 31
Book value of bonds and stocks owned absolutely.....	78,912 27
Cash deposited in bank.....	40,447 45
Sick benefit account	8,812 50
Total	\$139,970 13

DEDUCT LEDGER LIABILITIES.

Borrowed money 27,300 00

Total net ledger assets, as per balance..... \$112,770 13

NON-LEDGER ASSETS.

Assessments actually collected by subordinate bodies.....	\$9,067 25
Gross assets	<u>\$121,837 89</u>

DEDUCT ASSETS NOT ADMITTED.

Excess assessment assets over Item 2 of liabilities.....	\$9,067 25
Sick benefit account.....	<u>8,812 50</u>
Total	17,879 76
Total admitted assets.....	<u>\$103,957 63</u>

NON-LEDGER LIABILITIES.

Losses not yet due.....	<u>20,000 00</u>
Balance, to protect contracts.....	<u>\$83,957 63</u>

EXHIBIT OF CERTIFICATES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Certificates in force December 31, 1900.....	4,634	\$5,595,500 00	52	\$14,000 00
Certificates issued, reinstated or increased during 1901	6,218	8,608,500 00	26	24,500 00
Total	10,852	\$14,199,000 00	78	\$68,500 00
Deduct ceased to be in force during 1901.....	1,944	2,103,500 00	51	47,500 00
Certificates in force December 31, 1901..	8,908	\$12,095,500 00	27	\$21,000 00
Losses and claims incurred during 1901.....	298	211,475 00	1	7 50
Losses and claims paid during 1901.....	285	191,475 00	1	7 50
Losses and claims unpaid December 31, 1901..	13	\$20,000 00	..	.....
Amount received from assessments during 1901	12	\$142,460 99	12	\$387 65

ANCIENT ORDER OF GLEANERS.

President, Ara Collins.

Secretary, G. H. Slocum.

Commenced business October 19, 1894.

Home office, Caro, Mich.

BALANCE SHEET.

Amount of net ledger assets December 31, 1900..... \$33,788 06

INCOME DURING YEAR.

Paid by members to the association, as follows:	
Membership fees	\$3,330 05
Dues for expenses, per capita tax, etc.....	29,225 73
Assessments: Mortuary	84,589 66
Medical examiners' fees, \$1,627.85; certificate fees, \$1,765.96....	3,393 80
Total paid by members.....	\$120,539 24
Interest	575 00
From all other sources	493 24
Total income during the year.....	121,607 48
Sum	\$155,355 54

DISBURSEMENTS DURING YEAR.

Death claims paid	\$79,575 00
Temporary disability	6,095 00
Total paid to members.....	\$85,670 00
Commissions, fees and salaries paid or allowed to agents....	3,541 33
Salaries of managers and agents not paid by commissions..	5,442 25
Salaries of officers, \$563.52; other compensation of officers, \$1,765.90	2,329 42
Salaries and other compensation of office employees.....	2,732 78
Salaries or fees paid supreme or grand medical supervisors..	1,627 85
Rent, \$200.00; taxes, \$45.14; advertising and printing, \$3,290.12.	3,535 26
All other items, viz.: Postage, express and telegraph, \$1,- 688.57; legal expenses, \$200.00; official publication, \$1,966.99; insurance departments, \$61.10; miscellaneous, \$422.43.....	7,359 77
Total disbursements	112,233 66
Balance	\$43,156 88
Total expenses, \$26,568.66.	

LEDGER ASSETS.

Book value of bonds and stocks owned absolutely.....	\$5,275 00
Cash deposited in bank	37,881 88
Total net ledger assets, as per balance.....	\$43,156 88

NON-LEDGER ASSETS.

Furniture, fixtures, etc.....	\$2,600 00
Assessments actually collected by subordinate bodies.....	8,400 00
Total non-ledger assets	11,000 00
Gross assets	\$54,156 88

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures, etc.....	\$2,600 00
Total admitted assets	\$51,556 86

NON-LEDGER LIABILITIES.

Losses in process of adjustment or reported.....	8,400 00
Balance, to protect contracts.....	\$43,156 88

EXHIBIT OF CERTIFICATES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Certificates in force December 31, 1900.....	19,099	\$16,426,250 00	219	\$179,000 00
Certificates issued during 1901.....	6,261	5,548,250 00	411	350,000 00
Total	25,360	\$21,974,500 00	630	\$529,000 00
Deduct ceased to be in force during 1901....	785	691,760 00	9	7,000 00
Certificates in force December 31, 1901..	24,575	\$21,282,750 00	621	\$522,000 00
Losses and claims unpaid December 31, 1900..	4	2,700 00	....	.....
Losses and claims incurred during 1901.....	105	85,275 00	1	1,000 00
Total	109	\$87,975 00	1	\$1,000 00
Losses and claims paid during 1901.....	98	79,575 00	1	1,000 00
Losses and claims unpaid December 31, 1901..	11	8,400 00	....	.....

BROTHERHOOD OF AMERICAN YEOMEN.

President, J. E. Paul.

Secretary, W. E. Dary.

Commenced business February 25, 1897.

Home office, Des Moines, Iowa.

BALANCE SHEET.

Amount of net ledger assets December 31, 1900..... \$68,717 70

INCOME DURING YEAR.

Paid by members to the association, as follows:	
Membership fees	\$8,075 61
Dues for expenses, per capita tax, etc	50,248 75
Assessments: Mortuary, \$170,640.63; reserve, \$49,523.96; sick benefits, \$12,599.94.....	232,764 53
Medical examiners' fees	213 91
Total paid by members	\$291,302 80
Interest	3,084 21
From all other sources	3,575 88
Total income during the year.....	297,912 89
Sum	\$366,680 51

DISBURSEMENTS DURING YEAR.

Death claims, \$163,500.00; permanent disability claims, \$5,200.00	\$168,700 00
Temporary disability, \$5,800.00; old age benefits, \$15,158.16.....	20,958 16
Payments returned to applicants or members.....	225 24
Total paid to members.....	\$189,883 40
Commissions, fees and salaries paid or allowed to agents....	15,175 40
Salaries of managers and agents not paid by commissions....	9,938 98
Salaries of officers, \$6,724.70; other compensation of officers, \$979.60	7,704 30
Salaries of office employes.....	6,640 58
Rent, \$1,440.00; advertising and printing, \$5,901.71.....	7,341 71
All other items, viz.: Postage, express and telegraph, \$2,519.05; legal expenses, \$678.50; governing bodies, \$992.40; official publication, \$5,727.11; insurance departments, \$936.33	11,478 86
Miscellaneous	10,391 98
Total disbursements	258,555 59
Balance	\$108,075 00
Total expenses, \$68,672.19.	

LEDGER ASSETS.

Mortgage loans on real estate, first liens.....	\$38,885 00
Book value of bonds and stocks owned absolutely.....	0 00
Agents' or personal debit balances, \$4,873.52; bills receivable, \$23.47	4,896 99
Cash deposited in bank	10,889 21
Total	\$114,711 20

DEDUCT LEDGER LIABILITIES.

Personal or agents' credit balances, \$46.92; borrowed money, \$6,500.00; all other, \$89.28.....	\$6,636 20
Total net ledger assets, as per balance.....	\$108,075 00

NON-LEDGER ASSETS.

Interest accrued	\$2,197 39
Assessments actually collected by subordinate bodies.....	22,000 00
Total non-ledger assets.....	24,197 39
Gross assets	\$132,272 39

DEDUCT ASSETS NOT ADMITTED.

Personal or agents' debit balances unsecured.....	4,873 53
Total admitted assets	\$127,398 87

NON-LEDGER LIABILITIES.

Losses not yet due	\$500 00
Losses in process of adjustment or reported, \$23,500.00; re-stated, \$10,000.00.....	23,500 00
Total liabilities	34,000 00
Balance, to protect contracts.....	\$93,398 87

EXHIBIT OF CERTIFICATES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Certificates in force December 31, 1900.....	20,241	\$29,548,000 00	217	\$360,000 00
Certificates issued during 1901.....	7,712	14,680,000 00	270	438,000 00
Total	27,953	\$44,228,000 00	487	\$798,000 00
Deduct ceased to be in force during 1901.....	2,445	3,832,000 00	33	54,000 00
Certificates in force December 31, 1901..	25,508	\$40,394,000 00	454	\$745,000 00
Losses and claims unpaid December 31, 1900..	8½	13,500 00	....	.....
Losses and claims incurred during 1901.....	124	184,000 00	....	.....
Total	132½	\$197,500 00	....	.....
Losses and claims paid during 1901.....	111	163,500 00	....	.....
Losses and claims unpaid December 31, 1901..	21½	\$34,000 00	....	.....
Amount received from assessments during the year	9	170,640 63	9	\$2,495 50
Number of claims for which assessments have been made	111	163,500 00	....	.....

CATHOLIC BENEVOLENT LEGION.

President, John C. McGuire.

Secretary, John D. Carroll.

Incorporated September, 1881.

Commenced business October 12, 1881.

Home office, Brooklyn, N. Y.

BALANCE SHEET.

Amount of net ledger assets December 31, 1900..... \$184,173 85

INCOME DURING YEAR.

Paid by members to the association, as follows:	
Dues for expenses, per capita tax, etc.....	\$24,622 25
Assessments: Mortuary, \$1,264.196.36; reserve, \$66,517.53.....	1,330,714 09
Total paid by members.....	\$1,355,336 34
Interest, \$8,051.20; returned, \$5,000.00.....	11,051 20
From all other sources.....	5,979 59
Total income during the year.....	1,372,367 13
Sum	\$1,556,540 98

DISBURSEMENTS DURING YEAR.

Death claims, \$1,500,573.49; permanent disability claims, \$19,750.00	\$1,520,323 49
Commissions, fees and salaries paid or allowed to agents....	431 90
Salaries of managers and agents not paid by commissions....	1,775 00
Salaries of officers	5,700 00
Salaries and other compensation of office employees.....	7,331 52
Rent, \$900.00; advertising and printing, \$3,164.22.....	4,064 22
All other items, viz.: Postage, express and telegraph, \$1,431.98; legal expenses, \$2,835.30; official publication, \$20.70;	
Insurance departments, \$65.00	4,352 98
Miscellaneous	6,953 68
Total disbursements	1,550,932 79
Balance	\$5,608 19
Total expenses, \$30,609.30.	

Invested as follows:

LEDGER ASSETS.

Cash deposited in bank..... \$5,608 19

NON-LEDGER ASSETS.

Assessments actually collected by subordinate bodies.....	146,000 00
Gross assets	\$151,608 19

NON-LEDGER LIABILITIES.

Losses not yet due.....	\$22,000 00
Losses in process of adjustment or reported, \$106,000.00; re- sisted, \$17,000.00	123,000 00
All other liabilities, viz.: Borrowed for general fund.....	5,000 00
Total liabilities	\$150,000 00
Balance, to protect contracts.....	\$1,608 19

EXHIBIT OF CERTIFICATES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Certificates in force December 31, 1900.....	41,984	\$65,608,000 00	1,054	\$1,534,000 00
Certificates issued during 1901.....	2,051	2,179,000 00	16	18,000 00
Total	44,035	\$67,787,000 00	1,070	\$1,552,000 00
Deduct ceased to be in force during 1901.....	5,749	8,588,500 00	172	253,500 00
Certificates in force December 31, 1901..	38,286	\$59,198,500 00	898	\$1,298,500 00
Losses and claims unpaid December 31, 1900..	215	377,000 00	4	7,500 00
Losses and claims incurred during 1901.....	705	1,260,500 00	15	24,000 00
Total	920	\$1,637,500 00	19	\$31,500 00
Losses and claims paid during 1901.....	854	1,500,573 49	18	29,341 66
Losses and claims unpaid December 31, 1901..	66	\$128,000 00	1	\$2,000 00
Amount received from assessments during the year	27	1,330,714 09	27	30,848 00

CATHOLIC KNIGHTS OF AMERICA.

President, P. J. O'Connor.

Secretary, J. C. Carroll.

Commenced business May, 1877.

Home office, Temple Building, St. Louis, Mo.

BALANCE SHEET.

Amount of net ledger assets December 31, 1900..... \$517,078 85

INCOME DURING YEAR.

Paid by members to the association, as follows:		
Gross amount of membership fees.....	\$2,270 00	
Per capita tax, etc.....	34,402 00	
Assessments: Mortuary, \$722,945.63; reserve, \$38,049.93.....	760,996 56	
Medical examiners' fees	1,217 25	
Total paid by members.....	\$798,885 81	
Interest, \$19,103.67; rent, \$548.97.....	19,652 64	
From all other sources.....	6,998 12	
Total income during the year.....		825,536 57
Sum		\$1,342,614 92

DISBURSEMENTS DURING YEAR.

Death claims paid.....	\$723,309 38	
Payments returned to applicants or members.....	1,769 58	
Total paid to members.....	\$725,078 96	
Commissions, fees and salaries paid or allowed to agents for organization of subordinate bodies.....	9,697 61	
Salaries of officers, \$7,849.92; other compensation of officers, \$1,982.47	9,832 39	
Medical salaries or fees paid supreme or grand medical supervisors	1,265 00	
Rent, \$700.00; taxes, \$392.60; advertising and printing, \$1,810.55.	2,903 15	
All other items, viz., postage, express and telegraph, \$1,592.65; legal expenses, \$1,002.45; governing bodies, \$5,850.00; official publication, \$4,343.92; insurance departments, \$630.42; miscellaneous	825 83	
Total disbursements		763,022 43
+ Balance		\$579,592 49
Total expenses, \$37,943.47.		

LEDGER ASSETS.

Book value of real estate, unincumbered.....	\$20,000 00	
Book value of bonds and stocks owned absolutely.....	550,238 69	
Cash deposited in bank	9,298 90	
Total net ledger assets, as per balance.....		\$579,592 49

NON-LEDGER ASSETS.

Interest due, \$1,017.50; accrued, \$1,850.75.....	\$2,868 25
Due from subordinate bodies.....	7,654 00
Market value of bonds and stocks over book value.....	36,858 81
Assessments actually collected by subordinate bodies.....	78,500 00
Total non-ledger assets.....	\$125,881 06
Gross assets	\$706,473 55

DEDUCT ASSETS NOT ADMITTED.

Subordinate bodies' debit balances unsecured.....	\$7,654 00
Depreciation of ledger assets to bring same to market value..	4,000 00
Total	11,654 00
Total admitted assets	\$693,819 55

NON-LEDGER LIABILITIES.

Losses adjusted, due and unpaid.....	\$4,067 00
Losses in process of adjustment or reported.....	87,500 00
Total liabilities	91,567 00
Balance to protect contracts.....	\$602,252 55

EXHIBIT OF CERTIFICATES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Certificates in force December 31, 1900.....	23,126	\$35,080 000 00	2,307	\$3,349 500 00
Certificates issued during 1901.....	2,526	2,243,500 00	102	93,500 00
Total	25,652	\$37,323,500 00	2,409	\$3,443,000 00
Deduct ceased to be in force during 1901.....	1,880	2,189,500 00	217	277,500 00
Certificates in force December 31, 1901..	23,772	\$35,134,000 00	2,192	\$3,165,500 00
Losses and claims unpaid December 31, 1900.	23	\$35,692 00	1	\$2,000 00
Losses and claims incurred during 1901.....	465	779,309 38	31	50,500 00
Total	488	\$815,001 38	32	\$52,500 00
Losses and claims paid during 1901.....	432	723,434 38	26	44,500 00
Losses and claims unpaid December 31, 1901..	56	\$91,567 00	5	\$8,000 00
Amount received from assessments during the year	25	722,945 68	..	68,772 17

CATHOLIC ORDER OF FORESTERS.

President, Thomas H. Cannon.

Secretary, Theodore B. Thiele.

Incorporated May 24, 1883.

Commenced business May 24, 1883.

Home office, Chicago, Ill.

BALANCE SHEET.

Amount of net ledger assets December 31, 1900..... \$230,810 08

INCOME DURING YEAR.

Paid by members to the association, as follows:	
Assessments for expenses	\$44,178 32
Assessments: Mortuary	821,739 26
Total paid by members.....	\$865,917 58
Interest	3,644 26
From all other sources.....	38,099 29
Total income during the year.....	907,661 13
Sum	\$1,138,471 21

DISBURSEMENTS DURING YEAR.

Death claims paid.....	\$708,650 00
Commissions, fees and salaries paid or allowed to agents for organization of subordinate bodies.....	11,572 00
Salaries of officers, \$5,500.00; other compensation of officers, \$852.10	6,352 10
Salaries and other compensation of office employees.....	11,739 62
Rent, \$2,281.10; taxes, \$741.80; advertising and printing, \$3,409.94	6,431 74
All other items, viz., postage, express and telegraph, \$4,001.51; legal expenses, \$1,118.76; governing bodies, \$1,807.75; official publication, \$12,920.99; insurance departments, \$377.91.....	20,226 92
Miscellaneous	26,944 07
Total disbursements	791,916 45
Balance	\$346,554 76
Total expenses, \$83,266.45.	

LEDGER ASSETS.

Book value of bonds and stocks owned absolutely.....	\$263,205 76
Cash deposited in bank.....	78,349 00
Cash deposited with Treasurer of Province Quebec.....	5,000 00
Total net ledger assets, as per balance.....	\$346,554 76

NON-LEDGER LIABILITIES.

Losses adjusted, due and unpaid.....	\$73,650 00
Losses resisted	2,000 00
Total liabilities	\$75,650 00
Balance to protect contracts.....	\$270,904 76

EXHIBIT OF CERTIFICATES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Certificates in force December 31, 1900.....	87,531	\$92,693,900 00	1,259	\$1,329,000 00
Certificates issued during 1901.....	8,551	9,081,000 00	102	116,000 00
Total	96,082	\$101,774,900 00	1,361	\$1,445,000 00
Deduct ceased to be in force 1901.....	1,180	1,277 000 00	15	15,000 00
Certificates in force December 31, 1901..	94,902	\$100,497,900 00	1,346	\$1,430,000 00
Losses and claims unpaid December 31, 1900..	79	\$35,000 00	..	.....
Losses and claims incurred during 1901.....	647	704,000 00	2	\$2,000 00
Total	726	\$739,000 00	2	\$2,000 00
Losses and claims paid during 1901.....	653	711,500 00	2	2,000 00
Losses and claims unpaid December 31, 1901..	73	\$77,500 00	..	.....
Amount received from assessments during 1901	12	824,921 93	12	\$11,227 35

COURT OF HONOR.

President, A. L. Hereford.

Secretary, W. E. Robinson.

Commenced business July 23, 1895.

Home office, Springfield, Ill.

BALANCE SHEET.

Amount of net ledger assets December 31, 1900.....	\$21,539 05
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INCOME DURING 1901.

Paid by members to the association, as follows:	
Dues for expenses, per capita tax, etc.....	\$51,775 22
Assessments: Mortuary	488,214 75
Total paid by members	\$539,989 97
Interest	854 32
From all other sources	12,734 57
Total income during the year.....	553,578 86
Sum	\$575,117 91

DISBURSEMENTS DURING YEAR.

Death claims, \$428,546.19; permanent disability claims, \$2,500.00	\$421,046 19
Payments returned to applicants or members.....	175 82
Total paid to members.....	\$431,222 01
Commissions, fees and salaries paid, or allowed to agents....	18,198 52
Salaries of officers, \$7,978.84; other compensation of officers, \$4,102.78	12,081 62
Salaries and other compensation of office employees.....	11,470 90
Fees paid supreme or grand medical supervisors.....	104 50
Rent, \$1,295.00; taxes, \$7.56; advertising and printing, \$2,691.22.	3,993 78
All other items	17,596 32
Total disbursements	\$494,657 65
Balance	\$30,460 26
Total expenses, \$63,435.64.	

LEDGER ASSETS.

Book value of bonds and stocks owned absolutely.....	\$51,288 96
Cash deposited in bank.....	29,171 31
Total net ledger assets, as per balance.....	\$30,460 26

NON-LEDGER ASSETS.

Interest accrued	\$198 74
Furniture, fixtures, supplies, etc.....	2,195 92
Market value of bonds and stocks over book value.....	6 05
Assessments actually collected by subordinate bodies.....	43,065 40
Total non-ledger assets	45,466 31
Gross assets	\$125,926 57

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures, supplies, etc.....	\$2,195 92
Total admitted assets	<u>\$123,730 65</u>

NON-LEDGER LIABILITIES.

Losses in process of adjustment or reported, \$36,000.00; re- sisted, \$13,500.00	\$49,500 00
All other liabilities.....	<u>476 11</u>
Total liabilities	<u>49,976 11</u>
Balance to protect contracts.....	<u>\$73,754 54</u>

EXHIBIT OF CERTIFICATES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Certificates in force December 31, 1900.....	48,404	\$72,847,250 00	3,119	\$4,603,030 00
Certificates issued during 1901.....	10,129	12,778,000 00	978	1,184,000 00
Total	<u>58,533</u>	<u>\$85,625,250 00</u>	<u>4,097</u>	<u>\$5,787,000 00</u>
Deduct ceased to be in force during 1901.....	4,951	6,378,500 00	316	399,500 00
Certificates in force December 31, 1901..	<u>53,582</u>	<u>\$79,246,750 00</u>	<u>3,781</u>	<u>\$5,387,500 00</u>
Losses and claims unpaid December 31, 1900..	21	\$32,400 00	1	\$2,000 00
Losses and claims incurred during 1901.....	312	452,500 00	24	30,600 00
Total	<u>333</u>	<u>\$484,900 00</u>	<u>25</u>	<u>\$32,600 00</u>
Losses and claims paid during 1901.....	294	435,400 00	22	30,500 00
Losses and claims unpaid December 31, 1901..	<u>39</u>	<u>\$49,500 00</u>	<u>3</u>	<u>\$2,100 00</u>
Amount received from assessments during 1901	12	488,227 75	12	32,069 55
Number of claims for which assessments have been made.....	312	452,500 00	24	30,600 00

FRATERNAL AID ASSOCIATION.

President, H. E. Don Carlos.

Secretary, M. D. Greenlee.

Commenced business October 14, 1890.

Home office, Lawrence, Kan.

BALANCE SHEET.

Amount of net ledger assets December 31, 1900..... \$11,517 57

INCOME DURING 1901.

Paid by members to the association, as follows:

Membership fees	\$4,509 65
Dues for expenses, per capita tax, etc.....	48,344 95
Assessments: Mortuary, \$269,115.65; reserve, \$9,290.50.....	278,406 00
Medical examiners' fees	11,902 50
Total paid by members.....	\$343,163 10
From all other sources	2,585 26
Total income during the year.....	345,748 36
Sum	\$357,265 93

DISBURSEMENTS DURING 1901.

Death claims, \$259,604.04; permanent disability claims, \$5,250.00	\$264,854 04
Commissions, fees and salaries paid or allowed to agents....	27,942 54
Salaries of officers, \$4,023.13; other compensation of officers, \$298.38	4,321 51
Salaries and other compensation of office employees.....	5,173 91
Medical examiners' fees, paid subordinate medical examiners, \$7,935.00; medical salaries or fees paid supreme or grand medical supervisors, \$3,967.50.....	11,902 50
Rent, \$540.00; advertising and printing, \$2,773.16	3,313 16
All other items, viz., postage, express and telegraph, \$1,868.15; legal expenses, \$283.00; governing bodies, \$7,485.73; official publication, \$4,941.60; insurance department, \$346.10; miscellaneous, \$7,802.36	\$22,726 94
Total disbursements	\$340,134 60
Balance	\$17,131 33
Total expenses, \$75,280.56.	

LEDGER ASSETS.

Cash in office and deposited in bank \$17,131 33

NON-LEDGER ASSETS.

Furniture and fixtures	2,409 06
Assessments actually collected by subordinate bodies.....	22,195 13
Gross assets	\$41,735 51

DEDUCT ASSETS NOT ADMITTED.

Furniture and fixtures	\$2,409 05	
Excess of assessment assets over item 2 of liabilities.....	15,195 13	
		<hr/>
Total		\$17,604 18
		<hr/>
Total admitted assets		\$24,131 33

NON-LEDGER LIABILITIES.

Losses in process of adjustment or reported.....	7,000 00	
		<hr/>
Balance to protect contracts.....		\$17,131 33

EXHIBIT OF CERTIFICATES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Certificates in force December 31, 1900.....	26,042	\$37,438,500 00	293	\$336,500 00
Certificates issued during 1901.....	7,935	8,692,000 00	338	290,500 00
		<hr/>		<hr/>
Total	33,977	\$46,130,500 00	631	\$617,000 00
Deduct ceased to be in force during 1901.....	4,488	5,277,500 00	97	80,500 00
		<hr/>		<hr/>
Certificates in force December 31, 1901..	29,489	\$40,853,000 00	534	\$536,500 00
		<hr/>		<hr/>
Losses and claims unpaid December 31, 1900..	11	\$16,200 00	...	.....
Losses and claims incurred during 1901.....	154	250,604 04	3	\$3,500 00
		<hr/>		<hr/>
Total	165	\$266,804 04	3	\$3,500 00
Losses and claims paid during 1901.....	161	259,804 04	3	3,500 00
		<hr/>		<hr/>
Losses and claims unpaid December 31, 1901..	4	\$7,000 00	..	.....
Amount received from assessments during 1901	12	269,115 85	..	.....

IMPROVED ORDER OF HEPTASOPHS.

President, M. G. Cohen.

Secretary, S. H. Tattersall

Commenced business August 28, 1878.

Home office, Baltimore, Md.

BALANCE SHEET.

Amount of net ledger assets December 31, 1900.....	\$51,738 22
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INCOME DURING YEAR.

Paid by members to the association, as follows:	
Membership fees	\$5,437 41
Assessments: Mortuary, \$1,176,379.03; expenses, \$37,483.71.....	1,213,862 74
Medical examiners' fees	6,858 00
Total paid by members.....	\$1,226,168 15
Interest	1,182 86
From all other sources.....	1,556 55
Total income during the year.....	1,228,897 56
Sum	\$1,280,635 78

DISBURSEMENTS DURING YEAR.

Death claims paid	\$1,061,847 86
Commissions, fees and salaries paid or allowed to agents.....	7,029 22
Salaries of managers and agents not paid by commissions....	15,418 27
Salaries of officers, \$13,400.00; other compensation of officers, \$8,893.58	22,293 58
Salaries and other compensation of office employees.....	5,014 00
Medical examiners' fees, paid subordinate medical examiners, \$4,572.00; medical salaries or fees paid supreme or grand medical supervisors, \$2,286.00.....	6,858 00
Rent, \$1,590.75; advertising and printing, \$4,274.91.....	5,865 66
All other items, viz., postage, express and telegraph, \$2,298.74; legal expenses, \$2,633.97; governing bodies, \$378.44; official publication, \$13,081.59; insurance departments, \$500.24.....	33,023 96
Total disbursements	1,177,350 55
Balance	\$103,285 23
Total expenses, \$95,502.69.	

LEDGER ASSETS.

Cash deposited in bank.....	\$103,285 23
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NON-LEDGER ASSETS.

Assessments actually collected by subordinate bodies.....	\$88,260 76
Gross assets	\$191,545 99

DEDUCT ASSETS NOT ADMITTED.

Excess of assessment assets over item 2 of liabilities.....	17,754 55
Total admitted assets	\$173,791 44

NON-LEDGER LIABILITIES.

Losses not yet due.....	\$18,249 99
Losses in process of adjustment or reported, \$31,000.00; resisted, \$7,260.76	88,260 76
Total liabilities	\$106,510 75
Balance to protect contracts.....	\$67,280 69

EXHIBIT OF CERTIFICATES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Certificates in force December 31, 1900.....	55,102	\$31,694,000 00	112	\$150,000 00
Certificates issued during 1901.....	4,522	5,693,500 00	15	17,000 00
Total	59,624	\$37,387,500 00	127	\$167,000 00
Deduct ceased to be in force during 1901.....	9,320	14,370,000 00	30	40,000 00
Certificates in force December 31, 1901..	50,304	\$23,017,500 00	97	\$127,000 00
Losses and claims unpaid December 31, 1900	29	\$62,000 00	..	.....
Losses and claims incurred during 1901.....	640	1,145,260 75	1	\$1,000 00
Total	669	\$1,207,260 75	1	\$1,000 00
Losses and claims paid during 1901.....	613	1,100,750 00	1	1,000 00
Losses and claims unpaid December 31, 1901..	56	\$106,510 75	..	.....
Amount received from assessments during 1901	14	1,176,379 08	14	\$1,751 94

INDEPENDENT ORDER OF FORESTERS.

President, Oronhyatekha, M. D., S. C. R. Secretary, John A. McGillwray.

Incorporated July 23, 1881.

Commenced business July 1, 1881.

Home office, Toronto, Ontario.

BALANCE SHEET.

Amount of net ledger assets December 31, 1900..... \$4,448,829 48

INCOME DURING 1901.

Paid by members to the association, as follows:

Membership fees	\$18,961 96
Dues for expenses, per capita tax, etc.....	217,142 29
Assessments: Mortuary, \$2,408,164.17; reserve, \$211,039.96.....	2,619,204 13

Total paid by members	\$2,855,306 38
Interest, \$147,766.49; rent, \$42,543.13.....	190,309 62
From all other sources	8,081 90

Total income during the year.....	3,053,649 90
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Sum	\$7,502,479 38
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DISBURSEMENTS DURING 1901.

Death claims, \$1,440,069.40; permanent disability claims, \$36,- 209.98; discounted claims, \$632.71; expect. of life, \$2,289.48..	\$1,529,201 57
Temporary disability, \$180,041.19; old age benefits, \$10,907.55; funeral claims, \$10,770.36	201,719 10
Payments returned to applicants or members.....	8,230 32

Total paid to members.....	\$1,739,150 99
Commissions, fees and salaries paid or allowed to agents....	171,189 91
Salaries of managers and agents not paid by commissions....	106,317 14
Salaries of officers	28,499 92
Salaries and other compensation of office employees.....	78,217 14
Medical examiners' fees	766 61
Rent, \$14,640.49; taxes, \$8,878.47; advertising and printing, \$29,- 575.69; income, \$1,691.00	54,785 65
All other items, viz., postage, express and telegraph, \$8,421.88; legal expenses, \$15,531.79; official publication, \$59,245.59; in- surance departments, \$3,418.76; miscellaneous, \$116,369.12... ..	202,986 64

Total disbursements	\$2,381,914 00
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Balance	\$5,120,565 38
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Total expenses, \$642,763.01.

LEDGER ASSETS.

Book value of real estate unincumbered.....	\$608,086 86
Real estate on foreclosure	88,626 39
Mortgage loans on real estate	2,762,542 93
Loans secured by pledge of bonds, stocks, or other collateral	5,989 47
Book value of bonds and stocks owned absolutely.....	1,248,681 47
Cash in office and deposited in bank.....	406,638 26

Total net ledger assets, as per balance.....	\$5,120,565 38
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NON-LEDGER ASSETS.

Temporary loan	\$141,266 14
Interest due, \$29,565.19; accrued, \$43,346.26.....	72,911 45
Rents due, \$3,017.62; accrued, \$294.25.....	3,311 87
Due from subordinate courts for fees, etc.....	2,035 44
Due from courts for supplies.....	38,724 69
Market value of bonds and stocks over book value.....	797 38
Salable supplies on hand.....	41,122 85
Assessments actually collected by subordinate bodies.....	1,837 40
Furniture and fixtures	27,498 13
Total non-ledger assets	\$329,506 35
Gross assets	\$5,450,070 73

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures, and safes, supplies, printed matter, stationery, etc..	107,345 67
Total admitted assets	\$5,342,725 06

NON-LEDGER LIABILITIES.

Losses adjusted, due and unpaid.....	\$500 00
Notices for disability benefits due and unpaid.....	88,891 95
Salaries, rents, expenses, taxes, bills, accounts, fees, etc., due and accrued	2,516 98
Claims for death losses due, unpaid and resisted.....	103,056 66
Advance assessments	4,871 76
Present value of unpaid installments of old age annuities....	63,128 00
All other liabilities	12,452 33
Total liabilities	275,417 68
Balance, to protect contracts.....	\$5,067,307 38

EXHIBIT OF CERTIFICATES.

	Total Business		Business in Indiana.	
	No.	Amount.	No.	Amount.
Certificates in force December 31, 1900.....	177,644	\$206,564,500 00	2,536	\$3,007 000 00
Certificates written during 1901.....	28,826	23,871,000 00	467	420,500 00
Total	206,470	\$230,435,500 00	3,003	\$3,427,500 00
Deduct ceased to be in force during 1901.....	14,384	13,408,000 00	321	308,000 00
Certificates in force December 31, 1901.....	192,086	\$217,027,500 00	2,682	\$3,119,500 00

Death, Losses and Claims.

Losses and claims unpaid December 31, 1900..	96	\$80,218 06	.....	.....
Losses and claims incurred during 1901.....	1,336	1,476,737 74	20	\$22,453 88
Total	1,432	\$1,556,955 90	20	\$22,453 88
Losses and claims scaled down, compromised or paid during 1901.....	1,322	1,453,899 14	20	22,453 88
Losses and claims unpaid December 31, 1901	110	\$108,056 66	.....	.....

Total and Permanent Disability Claims.

Total and permanent disability claims unpaid				
December 31, 1900.....	1	\$500 00	.....	.....
Notices of total and permanent disability received not yet due (beginning of year)....	108	70,973 32	.....	.....
Claims incurred during 1901.....	157	104,128 61	.....	.....
Total	266	\$175,601 93	.....	.....
Claims paid during 1901.....	133	\$86,209 98	1	\$500 00
Notices of total and permanent disability claims received not yet due.....	132	88,891 96	1	500 00
Claims unpaid December 31, 1901.....	1	500 00	.....	.....

Sick and Funeral Claims.

Funeral claims unpaid December 31 1900.....	14	\$852 30	....	.....
Sickness claims unpaid December 31, 1900.....	25	479 31	.....	.....
Notice of sickness claims received not yet due (estimated) December 31, 1901.....	1,000	20,000 00	.....	.....
Claims incurred during 1901.....	12,114	182,103 70	4	\$98 00
Total	13,153	\$203,235 31	4	\$98 00
Sickness claims paid during 1901.....	9,583	180,112 62	4	98 00
Funeral claims paid during 1901.....	217	10,710 36	.....	.....
Total	9,800	\$190,782 98	.....	.....
Funeral claims unpaid December 31, 1901.....	16	800 00	.....	.....
Sickness claims unpaid December 31, 1901....	2,837	1,652 33	.....	.....
Notices of sickness claims received not yet due (estimated) December 31, 1901.....	500	10,000 00	.....	.....
Total	3,353	\$12,452 33	....	.....

KNIGHTS OF COLUMBUS.

President, Edward L. Hearn.

Secretary, Daniel Colwell.

Incorporated March 29, 1882.

Commenced business February 2, 1882.

Home office, New Haven, Conn.

BALANCE SHEET.

Amount of net ledger assets December 31, 1900..... \$498,455 26

INCOME DURING 1901.

Paid by members to the association, as follows:	
Dues for expenses, per capita tax, etc.....	\$56,297 90
Assessments: Mortuary, \$323,071.93; reserve, \$25,104.45.....	348,176 38
Medical examiners' fees	2,090 50
Total paid by members.....	\$406,564 78
Interest	20,287 96
From all other sources.....	4,944 48
Total income during the year.....	431,797 22
Sum	\$930,222 48

DISBURSEMENTS DURING 1901.

Death claims paid.....	\$234,000 00
Total paid to members.....	\$234,000 00
Commissions, fees and salaries paid or allowed to agents for organization of subordinate bodies.....	14,232 02
Salaries of officers, \$6,500.00; other compensation of officers, \$6,743.37	13,243 37
Salaries and other compensation of office employees.....	4,023 53
Salaries or fees paid supreme or grand medical supervisors..	2,402 00
Rent, \$883.75; advertising and printing, \$3,531.11.....	4,414 86
All other items, viz.: Postage, express and telegraph, \$2,697.07; legal expenses, \$2,009.55; governing bodies, \$20,287.87; insurance departments, \$435.00.....	25,429 49
Miscellaneous	10,611 94
Total disbursements	\$96,417 21
Balance	\$621,805 27
Total expenses, \$74,417.21.	

LEDGER ASSETS.

Mortgage loans on real estate, first liens.....	\$107,000 00
Book value of bonds and stocks owned absolutely.....	320,196 68
Cash deposited in bank	189,608 59
Deposited in Quebec	5,000 00
Total net ledger assets, as per balance.....	\$621,805 27

NON-LEDGER ASSETS.

Furniture and fixtures.....	\$11,000 00
Assessments actually collected by subordinate bodies.....	33,624 48
Gross assets	\$671,429 75

DEDUCT ASSETS NOT ADMITTED.

Furniture and fixtures.....	\$11,000 00
Bills receivable unsecured.....	33,624 48
Total	49,624 48
Total admitted assets	\$621,805 27

NON-LEDGER LIABILITIES.

Losses adjusted, due and unpaid, \$2,333.65; not yet due, \$32,000	\$34,333 65
Losses resisted	2,000 00
Total liabilities	36,333 65
Balance, to protect contracts.....	\$585,471 62

EXHIBIT OF CERTIFICATES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Certificates in force December 31, 1900.....	30,436	\$30,729,000 00	111	\$111,000 00
Certificates issued during 1901.....	3,887	3,887,000 00	176	176,000 00
Total	34,323	\$34,616,000 00	287	287,000 00
Deduct ceased to be in force during 1901.....	1,533	1,543,000 00	11	11,000 00
Certificates in force December 31, 1901..	32,790	\$33,073,000 00	276	\$276,000 00
Losses and claims unpaid December 31, 1900..	26	\$26,333 65	1	1,000 00
Losses and claims incurred during 1901.....	242	244,000 00	.....	.....
Total	268	\$270,333 65	1	\$1,000 00
Losses and claims paid during 1901.....	232	234,000 00	1	1,000 00
Losses and claims unpaid December 31, 1901..	36	\$36,333 65	.....	.....
Amount received from assessments, 1901.....	12	323,071 91	12	\$1,966 31
Number and kind of claims for which assessments have been made.....	242	244,000 00	.....	.....

KNIGHTS OF HONOR (SUPREME LODGE).

President, D. S. Biggs.

Secretary, Noah M. Givan.

Incorporated June 20, 1884.

Commenced business June 30, 1873.

Home office, 816 Olive street, St. Louis, Mo.

BALANCE SHEET.

Amount of net ledger assets December 31, 1900..... \$30,133 73

INCOME DURING 1901.

Paid by members to the association, as follows:

Assessments for expenses.....	\$93,378 65	
Assessments: Mortuary	3,216,217 28	
Total paid by members.....	\$3,309,595 93	
Interest	5,362 75	
From all other sources	2,793 09	
Total income during the year.....		3,317,751 77
Sum		\$3,407,945 50

DISBURSEMENTS DURING YEAR.

Death claims paid.....	\$3,227,068 94	
Commissions, fees and salaries paid or allowed to agents....	14,653 61	
Salaries of officers, \$10,300.00; other compensation of officers, \$1,515.20	11,815 20	
Salaries and other compensation of office employees.....	13,073 50	
Salaries or fees paid supreme or grand medical supervisors..	2,500 00	
Rent, \$2,400.00; taxes, \$30.25; Advertising and printing, \$3,475.26	4,896 51	
Miscellaneous	32,336 71	
Supreme lodge session	14,926 72	
Total disbursements		3,321,290 19
Balance		\$86,655 31
Total expenses, \$94,201.25.		

LEDGER ASSETS.

Cash in office	\$1,363 47	
Deposited in banks.....	85,291 84	
Total net ledger assets, as per balance.....		\$86,655 31

NON-LEDGER ASSETS.

Interest due, \$432.92; due from grand lodges, \$559.16.....	\$992 06	
Judgment (R. J. Breckenridge).....	2,691 05	
Furniture and fixtures	10,181 29	
Assessments actually collected by subordinate bodies.....	259,000 00	
Total non-ledger assets.....		272,864 42
Gross assets		\$359,519 79

DEDUCT ASSETS NOT ADMITTED.

Furniture and fixtures	\$10,181 29	
Judgment (R. J. Breckenridge).....	2,691 05	
Total		\$12,872 34
Total admitted assets		\$346,647 39

NON-LEDGER LIABILITIES.

Losses adjusted, due and unpaid, \$41,900.02; not yet due, \$220,- 500.00	\$262,400 02	
Losses in process of adjustment or reported, \$202,000.00; re- sisted, \$23,000.00	225,000 00	
Salaries, rents, expenses, taxes, bills, accounts, fees, etc., due and accrued	380 50	
Total liabilities.....		487,780 52
Deficiency in balance, to protect contracts.....		\$141,133 13

EXHIBIT OF CERTIFICATES.

	Total Business		Business in Indiana.	
	No.	Amount.	No.	Amount.
Certificates in force December 31, 1900.....	59,932	\$105,136,500 00	1,977	\$2,991,000 00
Certificates issued during 1901.....	2,854	2,796,500 00	418	279,500 00
Total	62,786	\$107,933,000 00	2,395	\$3,270,500 00
Deduct ceased to be in force during 1901.....	7,013	11,080,500 00	480	468,500 00
Certificates in force December 31, 1901..	55,773	\$96,852,500 00	1,915	\$2,802,000 00
Losses and claims unpaid December 31, 1900..	315	582,166 67	7	13,000 00
Losses and claims incurred during 1901.....	699	3,143,500 00	56	95,000 00
Total	2,014	\$3,725,666 67	63	\$108,000 00
Losses and claims paid during 1901.....	1,752	3,238,266 65	61	104,000 00
Losses and claims unpaid December 31, 1901..	262	\$487,400 02	2	\$4,000 00
Amount received from assessments during 1901	12	3,216,217 28	12	92,739 96
Number and kind of claims for which assess- ments have been made.....	1,699	3,143,500 00	56	95,000 00

MODERN AMERICAN FRATERNAL ORDER.

President, William B. Wright.

Secretary, George M. Le Crone.

Commenced business February 25, 1897.

Home office, Effingham, Ill.

BALANCE SHEET.

Amount of net ledger assets December 31, 1900..... \$12,595 02

INCOME DURING 1901.

Paid by members to the association, as follows:

Membership fees	\$238 00
Dues for expenses, per capita tax, etc.....	25 50
Assessments for expenses.....	16,821 50
Assessments: Mortuary	28,927 02
Medical examiners' fees	2,237 00

Total paid by members.....	\$48,309 02
Interest	38 52
From all other sources.....	313 80

Total income during year.....	48,661 34
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Sum	\$61,256 36
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DISBURSEMENTS DURING 1901.

Death claims paid	\$26,255 10
Temporary disability	640 00
Payments returned to applicants or members.....	7 40

Total paid to members.....	\$26,902 50
Commissions, fees and salaries paid or allowed to agents....	9,840 44
Salaries of officers, \$1,289 96; other compensation of officers, \$360.73	2,150 69
Salaries and other compensation of office employes.....	1,595 50
Medical examiners' fees, paid subordinate medical examiners, \$2,237.00; salaries or fees paid medical supervisors, \$563.25.	2,800 25
Rent, \$100.00; taxes, \$5.01; advertising and printing, \$773.30....	878 31
All other items, viz.: Postage, express and telegraph, \$394.22; legal expenses, \$192.05; governing bodies, \$102.40; official publication, \$412.00; Insurance departments, \$38.50; pur- chase of supplies, \$332.80.....	1,936 01

Total disbursements	46,103 70
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Balance	\$15,152 66
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Total expenses, \$19,201.20.

LEDGER ASSETS.

Mortgage loans on real estate, first liens.....	\$3,534 37
Cash in office and deposited in bank.....	11,788 29

Total	\$15,272 66
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DEDUCT LEDGER LIABILITIES.

Personal or agents' credit balances.....	120 00.
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Total net ledger assets, as per balance.....	\$15,152 66
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NON-LEDGER ASSETS.

Interest due	\$77 00
Assessments actually collected by subordinate bodies.....	55 00
Total non-ledger assets	\$129 00
Gross assets	\$15,281 66

NON-LEDGER LIABILITIES.

Losses in process of adjustment or reported.....	\$43 00
Balance, to protect contracts.....	\$10,981 66

EXHIBIT OF CERTIFICATES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Certificates in force December 31, 1900.....	3,103	\$3,660,022 00	531	\$564,973 00
Certificates issued during 1901.....	2,237	1,930,000 00	404	335,000 00
Total	5,340	\$5,590,022 00	935	\$899,973 00
Deduct ceased to be in force during 1901.....	1,088	1,014,802 00	261	224,633 00
Certificates in force December 31, 1901..	4,242	\$4,575,200 00	674	\$675,340 00
Losses and claims unpaid December 31, 1900..	5	6,300 00	.....	.....
Losses and claims incurred during 1901.....	19	24,755 10	2	2,800 00
Total	24	\$31,055 10	2	\$2,800 00
Losses and claims paid during 1901.....	20	26,755 10	1	1,500 00
Losses and claims unpaid December 31, 1901..	4	\$4,300 00	1	\$1,300 00
Amount received from assessments during 1901	12	46,748 52	12	7,442 13

MODERN WOODMEN OF AMERICA.

President, W. A. Northcott.

Secretary, C. W. Hawes.

Commenced business January 2, 1883.

Home office, Rock Island, Ill.

BALANCE SHEET.

Amount of net ledger assets December 31, 1900..... \$349,792 37

INCOME DURING 1901.

Paid by members to the association, as follows:	
Dues for expenses, per capita tax, etc.....	\$593,179 00
Assessments: Mortuary	5,004,874 75
Total paid by members.....	\$6,198,053 75
Interest, \$18,335.08; rent, \$757.50.....	19,092 58
From all other sources.....	118,038 38
Total income during the year.....	6,335,184 71
Sum	\$7,184,977 08

DISBURSEMENTS DURING 1901.

Death claims paid	\$5,143,551 66
Payments returned to applicants or members.....	2,408 60
Total paid to members.....	\$5,145,960 26
Commissions, fees and salaries paid or allowed to agents....	145,061 27
Salaries of officers.....	37,350 09
Salaries and other compensation of office employees.....	97,176 79
Rent, \$185.00; taxes, \$1,785.87; advertising and printing, \$32,208.76	34,179 63
All other items, viz.: Postage, express and telegraph, \$47,- 535.45; legal expenses, \$19,759.79; governing bodies, \$138,- 860.03; official publication, \$82,391.80; insurance depart- ments, \$2,207.90; miscellaneous, \$77,909.07.....	368,664 04
Total disbursements	5,828,387 08
Balance	\$1,356,590 00
Total expenses, \$682,431.82.	

LEDGER ASSETS.

Book value of real estate unincumbered.....	\$154,261 38
Cash deposited in bank.....	1,148,631 86
Furniture and library	53,696 76
Total net ledger assets, as per balance.....	\$1,356,590 00

NON-LEDGER ASSETS.

Interest accrued	\$5,650 00
Rents accrued	42 50
Assessments actually collected by subordinate bodies.....	499,500 00
Total non-ledger assets	505,192 50
Gross assets	\$1,861,782 50

DEDUCT ASSETS NOT ADMITTED.

Furniture and library	\$53,696 76
Total admitted assets.....	\$1,808,085 74

NON-LEDGER LIABILITIES.

Losses adjusted, due and unpaid.....	\$54,869 04
Losses in process of adjustment or reported, \$166,400.00; re- sisted, \$72,500.00.....	538,900 00
Salaries, rents, expenses, taxes, bills, accounts, fees, etc., due and accrued	18,189 08
Total liabilities	611,958 12
Balance, to protect contracts.....	\$1,196,127 62

EXHIBIT OF CERTIFICATES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Certificates in force December 31, 1900.....	537,858	\$965,153,500 00	17,522	\$28,774,000 00
Certificates issued during 1901.....	125,374	196,401,000 00	5,711	8,472,000 00
Total	663,232	\$1,161,554,500 00	23,233	\$37,246,000 00
Deduct ceased to be in force during 1901....	41,532	64,135,000 00	1,842	2,594,000 00
Certificates in force December 31, 1901.....	621,700	\$1,097,419,500 00	21,391	\$34,652,000 00
Losses and claims unpaid December 31, 1900	283	516,285 70	9	12,000 00
Losses and claims incurred during 1901.....	2,835	5,270,000 00	98	180,500 00
Total	3,119	\$5,788,285 70	107	\$192,500 00
Losses and claims paid during 1901.....	2,789	5,194,516 66	100	177,500 00
Losses and claims unpaid December 31, 1901	330	\$593,769 04	7	\$15,000 00
Amount received from assessments during 1901	12	5,604,874 75	12	171,383 05

MUTUAL PROTECTIVE LEAGUE.

President, Thomas M. Jett.

Secretary, J. R. Palsley.

Commenced business April 15, 1897.

Home office, Litchfield, Ill.

BALANCE SHEET.

Amount of net ledger assets December 31, 1900..... \$15,867 77

INCOME DURING 1901.

Paid by members to the association, as follows:	
Dues for expenses, per capita tax, etc.....	\$12,953 96
Assessments: Mortuary	109,572 39
Total paid by members.....	\$122,526 35
Interest	285 00
From all other sources	3,756 97
Total income during the year.....	126,568 32
Sum	\$142,436 09

DISBURSEMENTS DURING 1901.

Death claims, \$97,064.26; permanent disability claims, \$1,250.00.	\$98,304 26
Payments returned to applicants or members.....	85 90
Total paid to members.....	\$98,390 15
Commissions, fees and salaries paid or allowed to agents....	3,862 36
Salaries of officers	5,825 93
Salaries and other compensation of office employees.....	1,413 50
Rent, \$240.00; advertising and printing, \$656.15.....	896 15
All other items, viz.: Postage, express and telegraph, \$376.10; legal expenses, \$50.00; official publication, \$752.00; insurance departments, \$144.26; miscellaneous, \$458.35.....	2,380 71
Furniture and supplies	2,906 02
Total disbursements	115,674 82
Balance	\$26,761 27
Total expenses, \$17,284.67.	

LEDGER ASSETS.

Book value of bonds and stocks owned absolutely.....	\$12,569 38
Cash deposited in bank	14,191 89
Total net ledger assets, as per balance.....	\$26,761 27

NON-LEDGER ASSETS.

Interest accrued	\$57 50
Office furniture and supplies.....	3,577 91
Market value of bonds and stocks over book value.....	90 62
Assessments actually collected by subordinate bodies.....	18,188 00
Total non-ledger assets	21,914 03
Gross assets	\$48,675 30

DEDUCT ASSETS NOT ADMITTED.

Furniture and supplies	\$2,948 95	
Personal or agents' debit balances unsecured.....	628 96	
Total		\$3,577 91
Total admitted assets		\$45,097 39

NON-LEDGER LIABILITIES.

Losses in process of adjustment or reported, \$14,800.00; resisted, \$3,388.00..	\$18,188 00
Balance to protect contracts.....	\$26,909 39

EXHIBIT OF CERTIFICATES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Certificates in force December 31, 1900.....	10,683	\$16,751,500 00	261	\$295,500 00
Certificates issued during 1901.....	4,396	5,684,000 00	138	144,000 00
Total	15,079	\$21,435,500 00	399	\$439,500 00
Deduct ceased to be in force during 1901.....	1,299	1,747,250 00	94	97,000 00
Certificates in force December 31, 1901..	13,780	\$19,688,250 00	305	\$342,500 00
Losses and claims unpaid December 31, 1900..	10	\$15,500 00	1	\$2,000 00
Losses and claims incurred during 1901.....	79	116,250 00	2	2,500 00
Total	89	\$131,750 00	3	\$4,500 00
Losses and claims paid during 1901.....	76	111,750 00	3	4,500 00
Losses and claims unpaid December 31, 1901..	13	\$20,000 00	..	.....
Amount received from assessments during 1901	12	109,572 39	14	\$2,129 87
Number and kind of claims for which assessments have been made.....	76	111,750 00	3	4,500 00

NORTH AMERICAN UNION.

President, Robert S. Iles.

Secretary, G. Laugherry.

Commenced business June 8, 1895.

Home office, Chicago, Ill.

BALANCE SHEET.

Amount of net ledger assets December 31, 1900..... \$128,241 27

INCOME DURING 1901.

Paid by members to the association, as follows:	
Membership fees	\$4,086 00
Dues for expenses, per capita tax, etc.....	19,740 74
Assessments: Mortuary	112,650 62
Medical examiners' fees	15 50
Total paid by members.....	\$136,492 86
From all other sources	3,310 96
Total income during the year.....	145,743 31
Sum	\$273,984 58

DISBURSEMENTS DURING 1901.

Death claims paid	\$55,800 00
Payments returned to applicants or members.....	9 32
Total paid to members.....	\$55,809 32
Commissions, fees and salaries paid or allowed to agents for organization of subordinate bodies.....	2,496 34
Salaries of managers and agents not paid by commissions....	3,608 07
Salaries of officers, \$6,252.32; other compensation of officers, \$196.00	6,447 92
Salaries and other compensation of office employees.....	4,424 60
Medical examiners' fees, paid subordinate medical examiners.	2,888 20
Rent, \$1,520.00; advertising and printing, \$1,632.79.....	3,152 79
All other items, viz., postage, express and telegraph, \$2,592.73; insurance departments, \$131.25; miscellaneous, \$2,265.01....	4,989 02
Supplies, expenses, entertainment, etc.....	6,534 01
Total disbursements	90,350 27
Balance	\$183,634 31
Total expenses, \$34,540.95.	

LEDGER ASSETS.

Mortgage loans on real estate, first liens.....	\$46,950 00
Book value of bonds and stocks owned absolutely.....	154,359 44
Cash in office, \$332.27; deposited in bank, \$22,492.60.....	22,824 87
Total	\$224,634 31

DEDUCT LEDGER LIABILITIES.

Borrowed money	41,000 00
Total net ledger assets, as per balance.....	\$183,634 31

NON-LEDGER ASSETS.

Interest accrued	\$760 92	
Supplies, furniture and fixtures.....	1,296 46	
Due from subordinate councils.....	11,960 51	
Fees, etc., agents' debit balances.....	641 11	
Assessments actually collected by subordinate bodies.....	9,707 06	
Total non-ledger assets.....		\$24,366 07
Gross assets		\$208,000 38

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures, and supplies.....	\$1,296 46	
Personal or agents' debit balances unsecured.....	641 12	
Excess of assessment assets over Item 2 of liabilities.....	6,707 06	
Due from subordinate councils.....	11,960 51	
Total		20,605 15
Total admitted assets		\$187,395 23

NON-LEDGER LIABILITIES.

Losses adjusted, due and unpaid.....	\$700 00	
Losses in process of adjustment or reported, \$1,000.00; re-		
sisted, \$2,000.00	3,000 00	
All other liabilities	246 32	
Total liabilities		3,946 32
Balance to protect contracts.....		\$183,448 91

EXHIBIT OF CERTIFICATES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Certificates in force December 31, 1900.....	7,347	\$12,155,000 00	159	\$197,000 00
Certificates issued during 1901.....	1,986	2,433,000 00	32	37,000 00
Total	9,333	\$14,588,000 00	191	\$234,000 00
Deduct ceased to be in force during 1901....	904	1,141,000 00	17	21,000 00
Certificates in force December 31, 1901...	8,429	\$13,447,000 00	174	\$213,000 00
Losses and claims unpaid December 31, 1900..	2	\$4,000 00	...	.....
Losses and claims incurred during 1901.....	45	57,000 00	...	.....
Total	47	\$61,000 00	...	.....
Losses and claims paid during 1901.....	44½	57,300 00	...	.....
Losses and claims unpaid December 31, 1901..	2½	3,700 00	...	.....
Amount received from assessments during				
1901	12	112,650 62	12	\$1,671 51

THE PATHFINDER.

President, Noah R. Steiner.

Secretary, George C. Berry.

Incorporated May 14, 1898.

Commenced business June 20, 1898.

Home office, Akron, Ohio.

BALANCE SHEET.

Amount of net ledger assets December 31, 1900..... \$16,751 40

INCOME DURING 1901.

Paid by members to the association, as follows:	
Gross amount of membership fees.....	\$4,101 30
Assessments for expenses	12,466 06
Assessments: Mortuary, \$43,631.16; reserve, \$6,233.00.....	49,864 16
Medical examiners' fees paid by applicant.....	4,326 00
Total paid by members.....	\$70,757 51
From all other sources.....	1,100 23
Total income during the year.....	71,857 77
Sum	\$88,609 17

DISBURSEMENTS DURING 1901.

Death claims, \$30,700.00; permanent disability claims, \$875.00..	\$31,575 00
Commissions, fees and salaries paid or allowed to agents for organization of subordinate bodies.....	16,039 99
Salaries of managers and agents not paid by commissions....	2,400 00
Salaries of officers	2,400 00
Salaries and other compensation of office employees.....	2,849 83
Medical examiners' fees, paid subordinate medical examiners, \$712.00; salaries or fees paid supreme medical supervisors, \$848.17	1,760 18
Rent, \$433.00; advertising and printing, \$2,317.82.....	2,805 18
All other items, viz., postage, express and telegraph, \$912.91; legal expenses, \$300; official publication, \$2,468.20; insurance departments, \$150.00; miscellaneous, \$3,560.78.....	6,168 98
Total disbursements	67,212 06
Balance	\$21,397 11
Total expenses, \$35,637.06.	

LEDGER ASSETS.

Agents' or personal debit balances.....	\$1,675 10
Cash in office, \$3,384.96; deposited in bank, \$16,337.06.....	19,722 01
Total net ledger assets, as per balance.....	\$21,397 11

NON-LEDGER ASSETS.

Assessments actually collected by subordinate bodies.....	1,800 00
Gross assets	\$23,197 11

NON-LEDGER LIABILITIES.

Losses in process of adjustment or reported.....	\$1,800 00
All other liabilities, deposited for mortuary fund.....	5,000 00
Total liabilities	\$6,800 00
Balance to protect contracts.....	\$16,891 11

EXHIBIT OF CERTIFICATES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Certificates in force December 31, 1900.....	7,801	\$3,915,994 00	2,639	\$3,140,410 00
Certificates issued during 1901.....	4,460	4,265,110 00	1,453	1,389,830 00
Total	12,261	\$13,281,104 00	4,032	\$4,530,240 00
Deduct ceased to be in force during 1901....	3,113	2,745,803 00	1,514	1,815,248 00
Certificates in force December 31, 1901..	9,148	\$10,535,301 00	2,578	\$2,714,992 00
Losses and claims incurred during 1901.....	27	\$34,775 00	...	\$3,700 00
Losses and claims paid during 1901.....	26	32,976 00	...	3,700 00
Losses and claims unpaid December 31, 1901..	1	\$1,800 00	...	.....

ORDER OF PATRICIANS.

President, William C. Hicks.

Secretary, Frank K. Platt.

Incorporated October 5, 1896.

Commenced business October 7, 1896.

Home office, Benton Harbor, Mich.

BALANCE SHEET.

Amount of net ledger assets December 31, 1900.....	\$6,671 90
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INCOME DURING 1901.

Paid by members to the association, as follows:

Membership fees	\$326 55
Dues for expenses, per capita tax, etc.....	3,923 32
Assessments: Mortuary, \$13,104.93; reserve, \$2,842.36.....	15,947 29
From all other sources	4,494 69
Total income during the year.....	24,692 45
Sum	\$31,364 35

DISBURSEMENTS DURING 1901.

Death claims, \$12,400.00; permanent disability claims, \$800.00..	\$13,200 00
Commissions, fees and salaries paid or allowed to agents for organization of subordinate bodies	353 25
Salaries of managers and agents not paid by commissions....	2,972 39
Salaries of officers, \$1,465.55; other compensation of officers, \$152.30	1,617 85
Salaries and other compensation of office employees.....	963 00
Medical examiners' fees	1 25
Rent, \$185.00; advertising and printing, \$411.48; all other items, viz., postage, express and telegraph, \$690.91; legal ex- penses, \$10.00; governing bodies, \$730.93; official publica- tion, \$462.56; insurance departments, \$19.80; miscellaneous, \$499.82	3,010 52
Furniture, supplies, etc.....	3,648 09
Total disbursements	45,771 33
Balance	\$5,593 02
Total expenses, \$32,571.33.	

LEDGER ASSETS.

Mortgage loans on real estate, first liens.....	\$3,500 00
Cash in office, \$11.89; deposited in bank, \$2,081.13.....	2,083 02
Total net ledger assets, as per balance.....	\$5,593 02

V. NON-LEDGER ASSETS.

Interest accrued	\$120 80
Assessments actually collected by subordinate bodies.....	2,882 82
Total non-ledger assets	3,003 62
Gross assets	\$8,596 64

NON-LEDGER LIABILITIES.

Losses in process of adjustment or reported.....	\$1,000 00
Balance to protect contracts.....	\$7,596 64

EXHIBIT OF CERTIFICATES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Certificates in force December 31, 1900.....	2,650	\$3,235,250 00	76	\$86,500 00
Certificates issued during 1901	1,126	1,148,800 00	116	136,600 00
Total	3,776	\$4,384,050 00	192	\$223,100 00
Deduct ceased to be in force during 1901....	476	548,650 00	8	6,000 00
Certificates in force December 31, 1901..	3,300	\$3,835,400 00	184	\$217,100 00
Losses and claims unpaid December 31, 1900..	2	\$2,000 00	...	.....
Losses and claims incurred during 1901.....	20	14,800 00	...	.....
Total	22	\$16,800 00	...	.....
Losses and claims paid during 1901.....	21	15,800 00	...	.....
Losses and claims unpaid December 31, 1901..	1	\$1,000 00	...	.....
Amount received from assessments during 1901	10	15,947 20	10	\$313 83
Number of claims for which assessments have been made	20	14,800 00	1	100 00

PROTECTED HOME CIRCLE.

President, H. C. Hall.

Secretary, W. S. Palmer.

Commenced business August 7, 1886.

Home office, Sharon, Pa.

BALANCE SHEET.

Amount of net ledger assets December 31, 1900..... \$486,766 56

INCOME DURING 1901.

Paid by members to the association, as follows:

Membership fees	\$59,193 00
Dues for expenses, per capita tax, etc.....	36,102 00
Assessments: Mortuary, \$279,171.27; reserve, \$35,723.73.....	364,895 00
Medical examiners' fees	5,097 50

Total paid by members.....	\$465,287 50
Interest, \$16,564.11; rent, \$3,047.25.....	19,611 36
From all other sources	6,154 04

Total income during the year..... 491,052 90

Sum \$977,819 46

DISBURSEMENTS DURING 1901.

Death claims, \$306,500.00; permanent disability claims, \$1,000.00;	\$306,500 00
Commissions, fees and salaries paid or allowed to agents.....	60,764 23
Salaries of managers and agents not paid by commissions....	5,083 00
Salaries of officers, \$12,316.69; other compensation of officers, \$1,066.95	13,382 64
Salaries and other compensation of office employes.....	4,877 50
Insurance and taxes, \$833.60; advertising and printing, \$1,790.50	2,624 10
All other items, viz., postage, express and telegraph, \$2,554.69; official publication, \$5,987.97	8,542 66
Miscellaneous: Light and fuel, supplies, interest, expense, furniture, etc.....	32,879 29

Total disbursements 434,653 42

Balance \$543,166 04

Total expenses, \$128,153.42.

Invested as follows:

LEDGER ASSETS.

Book value of real estate unincumbered.....	\$50,000 00
Mortgage loans on real estate, first liens.....	291,478 24
Loans secured by pledge of bonds, stocks, or other collateral.	79,000 00
Cash deposited in bank.....	122,687 80

Total net ledger assets, as per balance..... \$543,166 04

NON-LEDGER ASSETS.

Interest due	\$4,251 11
Rents due	372 75

Total non-ledger assets 4,623 86

Gross assets \$547,789 90

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures, and safes, supplies, printed matter, stationery, etc..	\$5,990 58
Total admitted assets	\$541,799 32

NON-LEDGER LIABILITIES.

Losses not yet due.....	\$28,000 00
Losses in process of adjustment or reported, \$22,500.00; re- sisted, \$8,500.00	31,000 00
Total liabilities	59,000 00
Balance to protect contracts.....	\$482,799 32

EXHIBIT OF CERTIFICATES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Certificates in force December 31, 1900.....	35,682	\$37,378,500 00	407	\$394,500 00
Certificates issued during 1901.....	11,075	9,484,500 00	524	421,500 00
Total	46,757	\$46,863,000 00	931	\$816,000 00
Deduct ceased to be in force during 1901.....	5,160	4,511,500 00	142	128,000 00
Certificates in force December 31, 1901..	41,597	\$42,351,500 00	789	\$688,000 00
Losses and claims unpaid December 31, 1900..	27	\$28,000 00	...	.....
Losses and claims incurred during 1901.....	291	310,500 00	4	\$3,500 00
Total	318	\$338,500 00	4	\$3,500 00
Losses and claims paid during 1901.....	290	315,000 00	4	3,500 00
Losses and claims unpaid December 31, 1901..	28	36,500 00	...	.....
Amount received from assessments during 1901	12	342,895 00	...	.....

ROYAL CIRCLE.

President, Joseph Aruther.

Secretary, James Walsh.

Commenced business November 7, 1896.

Incorporated November 7, 1896.

Home office, Springfield, Ill.

I. BALANCE SHEET.

Amount of net ledger assets December 31 of previous year..... \$5,123 97

II. INCOME DURING YEAR.

Paid by members to the association, as follows:	
Certificate fees	\$3,688 50
Dues for expenses, per capita tax, etc.....	19,718 88
Assessments for expenses	9,814 81
Assessments: Mortuary	128,546 80
<hr/>	
Total paid by members.....	\$161,768 99
Interest	300 00
From all other sources.....	940 39
<hr/>	
Total income during the year.....	163,009 38
<hr/>	
Sum	\$168,132 35

III. DISBURSEMENTS DURING YEAR.

Death claims, \$122,300.00; permanent disability claims, \$491.66..	\$122,791 66
Temporary disability	2,060 00
Payments returned to applicants or members.....	1,069 81
<hr/>	
Total paid to members.....	\$125,901 47
Commissions, fees and salaries paid or allowed to agents for organization of subordinate bodies.....	13,725 82
Salaries of officers, \$6,700.00; other compensation of officers, \$300.00	7,000 00
Salaries and other compensations of office employes.....	3,851 17
Rent, \$598.10; advertising and printing, \$1,922.04.....	2,520 14
All other items, viz., postage, express and telegraph, \$845.13; legal expenses, \$540.94; official publication, \$2,064.35; insurance departments, \$185.50; miscellaneous, \$1,354.03.....	5,009 95
<hr/>	
Total disbursements	158,008 55
<hr/>	
Balance	\$10,123 80
Total expenses, \$33,107.08.	

Invested as follows:

IV. LEDGER ASSETS.

Cash deposited in bank..... \$15,123 80

DEDUCT LEDGER LIABILITIES.

Borrowed money

5,000 00

Total net ledger assets, as per balance..... \$10,123 80

V. NON-LEDGER ASSETS.

Furniture, fixtures, printed matter and supplies.....	\$1,500 00
Assessments actually collected by subordinate bodies not yet turned over to Supreme Body.....	11,400 00
Per capita tax in hands of subordinate officers.....	5,000 00
Total non-ledger assets	<u>\$17,900 00</u>
Gross assets	<u>\$28,023 80</u>

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures, supplies and printed matter.....	1,500 00
Total admitted assets	<u>\$26,523 80</u>

VI. NON-LEDGER LIABILITIES.

Losses adjusted, not yet due.....	\$12,200 00
Losses in process of adjustment or reported, \$7,750.00; re- sisted, \$4,033.33	11,783 33
Total liabilities	<u>23,983 33</u>
Balance to protect contracts.....	<u>\$2,540 47</u>

VII. EXHIBIT OF CERTIFICATES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Certificates in force December 31, 1900.....	12,233	\$17,775,166 68	59	\$106,500 00
Certificates issued during 1901.....	3,770	4,582,500 00	25	39,500 00
Total	16,003	\$22,357,666 68	84	\$146,000 00
Deduct ceased to be in force during 1901.....	1,745	2,233,541 66	14	23,000 00
Certificates in force Decemoer 31, 1901..	14,258	\$20,124,125 02	70	\$123,000 00
Losses and claims unpaid December 31, 1900..	14	\$13,283 33	...	.....
Losses and claims incurred during 1901.....	130	137,191 66	1	\$2,000 00
Total	144	\$150,474 99	1	\$2,000 00
Losses and claims paid during 1901.....	114	126,491 66	1	2,000 00
Losses and claims unpaid December 31, 1901..	30	\$23,983 33	...	.....
Amount received from assessments during 1901	12	128,546 80	12	\$862 70

ROYAL NEIGHBORS OF AMERICA.

President, J. W. White.

Secretary, Myrtle E. Dade.

Commenced business March 21, 1895.

Incorporated March 21, 1895.

Home office, Rock Island, Ill.

I. BALANCE SHEET.

Amount of net ledger assets December 31, of previous year..... \$19,070 01

II. INCOME DURING YEAR.

Paid by members to the association, as follows:

Membership fees	\$14,530 50
Assessments: Mortuary	375,945 85

Total paid by members	\$390,475 85
Interest	358 26
From all other sources, viz., advertising.....	1,114 89

Total income during the year.....	391,957 00
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Sum	\$411,027 01
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III. DISBURSEMENTS DURING YEAR.

Death claims paid.....	\$319,000 00
Security on bond.....	2,000 00
Payments returned to applicants or members.....	155 85

Total paid to members.....	\$321,155 85
Salaries of officers, \$1,325.00; other compensation of officers, \$1,620.00	2,945 00
Salaries and other compensation of office employees.....	6,066 76
Medical supervisors	478 88
Rent, \$507.50; advertising and printing, \$2,197.70.....	2,705 20
All other items, viz., postage, express and telegraph, \$2,416.27; legal expenses, \$1,077.70.....	3,493 68
Official publication, \$59.28; insurance departments, \$271.00....	330 28
Miscellaneous, \$299.55; furniture, \$181.35.....	480 90

Total disbursements	337,656 55
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Balance	\$73,370 46
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Total expenses, \$18,500.70.

Invested as follows:

IV. LEDGER ASSETS.

Cash deposited in bank.....	\$73,370 46
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V. NON-LEDGER ASSETS.

Furniture	\$1,086 63
Assessments actually collected by subordinate bodies not yet turned over to Supreme Body.....	37,000 00

Total non-ledger assets	38,086 63
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Gross assets	\$111,457 09
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DEDUCT ASSETS NOT ADMITTED.

Furniture	\$1,086 63
Total admitted assets	\$110,370 46

VI. NON-LEDGER LIABILITIES.

Losses adjusted, due and unpaid.....	\$3,000 00
Losses in process of adjustment or reported, \$33,000.00; re- sisted, \$11,000.00	44,000 00
Total liabilities	47,000 00
Balance to protect contracts.....	\$63,370 46

VII. EXHIBIT OF CERTIFICATES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Certificates in force December 31, 1900.....	49,592	\$54,063,000 00	653	\$653,500 00
Certificates issued during 1901.....	13,583	15,896,500 00	439	462,500 00
Total	63,175	\$69,959,500 00	1,092	\$1,116,000 00
Deduct ceased to be in force during 1901.....	2,453	2,879,500 00	68	70,500 00
Total certificates in force December 31 1901	60,722	\$67,080,000 00	1,024	\$1,045,500 00
Losses and claims unpaid December 31, 1900..	36	\$42,000 00	...	.....
Losses and claims incurred during 1901.....	306	329,500 00	4	\$4,000 00
Total	342	\$371,500 00	4	\$4,000 00
Losses and claims paid during 1901.....	300	324,500 00	4	4,000 00
Losses and claims unpaid December 31, 1901..	42	\$47,000 00	...	.....
Amount received from assessments during the year	11	375,945 35	11	\$5,152 30
Number of claims for which assessments have been made	303	327,500 00	4	4,000 00

ROYAL TEMPLARS.

President, Frank D. Mure.

Secretary, Erbon B. Reno.

Commenced business February 3, 1877.

Incorporated July 1, 1878.

Home office, 43 Niagara Street, Buffalo, N. Y.

I. BALANCE SHEET.

Amount of net ledger assets December 31 of previous year..... \$41,110 04

II. INCOME DURING YEAR.

Paid by members to the association, as follows:	
Membership fees	\$1,741 50
Dues for expenses, per capita tax, etc.....	21,793 92
Assessments: Mortuary	328,390 24
Medical examiners' fees paid by applicant.....	609 35
Total paid by members.....	<u>\$352,535 01</u>
Interest, \$64.71; rent, \$114.45.....	179 16
From all other sources, viz., reserve fund.....	7,994 44
Total income during the year.....	<u>360,708 61</u>
Sum	<u>\$401,818 65</u>

III. DISBURSEMENTS DURING YEAR.

Death claims, \$299,451.22; permanent disability claims, \$6,300.00	\$305,751 22
Commissions, fees and salaries paid or allowed for organization of subordinate bodies	1,279 30
Salaries of managers and agents not paid by commissions....	20,810 00
Salaries of officers	5,652 38
Salaries and other compensation of office employees.....	2,903 47
Rent, \$900.00; advertising and printing, \$4,888.25.....	5,788 25
All other items, viz.: Postage, express and telegraph, \$320.00; official publication, \$2,112.00; insurance departments, \$407.00; traveling expenses, \$1,184.56.....	<u>4,023 56</u>
Total disbursements	<u>346,708 18</u>
Balance	<u>\$55,110 47</u>
Total expenses, \$40,966.96.	

Invested as follows:

IV. LEDGER ASSETS.

Book value of real estate unincumbered.....	\$2,552 62
Mortgage loans on real estate, first liens.....	15,900 00
Cash in hands of subordinate secretaries.....	8,145 07
Cash in office	12,554 92
Cash deposited in bank.....	<u>16,067 86</u>
Total net ledger assets, as per balance.....	<u>\$55,110 47</u>

V. NON-LEDGER ASSETS.

Interest due, \$222.00; accrued, \$186.83.....	\$408 83
Market value of real estate over book value.....	1,947 38
Furniture and fixtures	3,800 00
Special call levied December 1, due April 10.....	5,000 00
Assessments actually collected by subordinate bodies not yet turned over to the Supreme Body.....	55,500 00
Total non-ledger assets	\$36,656 21
Gross assets	\$141,766 68

DEDUCT ASSETS NOT ADMITTED.

Furniture and fixtures	3,800 00
Total admitted assets	\$137,966 68

VI. NON-LEDGER LIABILITIES.

Losses adjusted, due and unpaid.....	\$36,400 00
Losses in process of adjustment or reported.....	65,550 00
Total liabilities	101,950 00
Balance to protect contracts.....	\$36,016 68

VII. EXHIBIT OF CERTIFICATES.

	Total Business.		Business: in Indiana.	
	No.	Amount.	No.	Amount.
Certificates in force December 31, 1900.....	12,097	\$14,389,150 00	163	\$137,000 00
Certificates issued during 1901.....	3,055	2,202,750 00	591	523,250 00
Total	15,152	\$16,591,900 00	754	\$660,250 00
Deduct ceased to be in force during 1901.....	1,496	988,750 00	26	27,500 00
Certificates in force December 31, 1901..	13,656	\$15,603,150 00	728	\$632,750 00
Losses and claims unpaid December 31, 1900..	72	\$98,000 00	...	.....
Losses and claims incurred during 1901.....	232	322,300 00	1	\$1,000 00
Total	304	\$420,300 00	...	.....
Losses and claims paid during 1901.....	228	\$18,350 00	1	\$1,000 00
Losses and claims unpaid December 31, 1901..	76	\$101,950 00	...	.....
Amount received from assessments during 1901	12	344,938 29	12	\$3,951 40
Number of claims for which assessments have been made	232	322,300 00	...	.....

UNITED ORDER OF THE GOLDEN CROSS

President, John D. Young.

Secretary, W. R. Cooper.

Commenced business July 4, 1876.

Home office, Knoxville, Tenn.

BALANCE SHEET.

Amount of net ledger assets December 31, 1900..... \$100,891 93

INCOME DURING 1901.

Paid by members to the association, as follows:	
Membership fees	\$57,765 53
Dues for expenses, per capita tax, etc.....	1,233 00
Assessments for expenses	48,098 58
Assessments: Mortuary	517,596 61
Medical examiners' fees	1,539 25
Total paid by members.....	\$626,232 97
Interest, \$4,655.80; returned to benefit fund from 1900, \$692.31..	5,348 11
From all other sources	182 23
Supplies, etc.....	900 88
Total income during the year.....	632,664 19
Sum	\$733,556 12

DISBURSEMENTS DURING 1901.

Death claims paid	\$542,417 03
Commissions, fees and salaries paid or allowed to agents for organization of subordinate bodies.....	268 00
Salaries of managers and agents not paid by commissions....	2,996 77
Salaries of officers, \$8,304.16; other compensation of officers, \$1,767.85	10,072 01
Salaries and other compensation of office employees.....	5,600 69
Medical examiners' fees, paid subordinate medical examiners, \$1,400.25; medical salaries or fees paid supreme or grand medical supervisors, \$1,357.00; investigating claims, \$339.68	3,096 93
Rent, \$1,213.84; taxes, \$6,000.00; advertising and printing, \$1,528.65	8,742 49
All other items, viz.: Postage, express and telegraph, \$1,819.75; legal expenses, \$1,796.06; governing bodies, \$3,861.06; official publication, \$800.00; insurance departments, \$488.00; miscellaneous, \$1,945.74; supplies, \$424.24.....	16,034 85
Pay-roll, \$4,500.00; bond premium, \$453.00.....	4,953 00
Annual dues and membership fees retained.....	57,765 53
Total disbursements	651,947 30
Balance	\$81,608 82
Total expenses, \$108,530.27.	

Invested as follows:

LEDGER ASSETS.

Book value of bonds and stocks owned absolutely.....	\$3,900 00
Cash in office, \$0.02; deposited in bank, \$71,708.80.....	71,708 02
Total net ledger assets, as per balance.....	\$81,608 82

NON-LEDGER ASSETS.

Assessments actually collected by subordinate bodies.....	\$48,978 26
Gross assets	<u>\$130,587 06</u>

NON-LEDGER LIABILITIES.

Losses adjusted, due and unpaid.....	\$2,500 00
Losses in process of adjustment or reported, \$73,000.00; re- sisted, \$17,000.00	\$90,000 00
Salaries, rents, expenses, taxes, bills, accounts, fees, etc., due and accrued	<u>1,282 42</u>
Total liabilities	<u>\$93,782 42</u>
Balance to protect contracts.....	<u>\$36,804 66</u>

EXHIBIT OF CERTIFICATES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Certificates in force December 31, 1900.....	25,538	\$33,533,500 00	693	\$859,500 00
Certificates issued during 1901.....	<u>2,322</u>	<u>1,587,750 00</u>	<u>75</u>	<u>51,500 00</u>
Total	27,860	\$35,121,250 00	768	\$911,000 00
Deduct ceased to be in force during 1901.....	<u>2,534</u>	<u>2,799,250 00</u>	<u>105</u>	<u>98,000 00</u>
Certificates in force December 31, 1901..	25,326	\$32,322,000 00	663	\$813,000 00
Losses and claims unpaid December 31, 1900..	49	\$82,000 00	1	\$1,000 00
Losses and claims incurred during 1901.....	<u>382</u>	<u>559,000 00</u>	<u>13</u>	<u>16,500 00</u>
Total	431	\$641,000 00	14	\$17,500 00
Losses and claims paid during 1901.....	<u>366</u>	<u>548,500 00</u>	<u>10</u>	<u>13,000 00</u>
Losses and claims unpaid December 31, 1901..	65	\$92,500 00	...	\$4,500 00
Amount received from assessments during 1901	<u>12</u>	<u>565,695 19</u>	<u>12</u>	<u>15,699 50</u>

WOMENS CATHOLIC ORDER OF FORESTERS.

President, Elizabeth Rodgers.

Secretary, Catharine Hughes.

Commenced business June 23, 1891. Home office, 617 Roanoke Building, Chicago, Ill.

BALANCE SHEET.

Amount of net ledger assets December 31, 1900..... \$91,168 04

INCOME DURING 1901.

Paid by members to the association, as follows:

Gross amount of membership fees.....	\$1,700 00
Dues for expenses, per capita tax, etc.....	17,462 16
Assessments: Mortuary, \$351,354.41; reserve, \$17,462.12.....	368,816 63
Medical examiners' fees paid by applicant.....	6,094 00

Total paid by members.....	\$394,072 79
Interest	1,841 74
From all other sources.....	6,168 57

Total income during the year..... 402,083 10

Sum \$493,251 14

DISBURSEMENTS DURING 1901.

Death claims paid	\$323,950 00
Commissions, fees and salaries paid or allowed to agents.....	850 00
Salaries of officers, \$5,000.00; other compensation of officers, \$476.00	5,476 00
Salaries and other compensation of office employees.....	3,420 00
Medical examiners' fees	6,094 00
Rent, \$336.00; advertising and printing, \$5,254.40.....	6,190 40
All other items, viz.: Postage, express and telegraph, \$1,586.10; legal expenses, \$467.60	2,053 70
Official publication, \$2,722.93; insurance departments, \$498.73...	3,221 66
Miscellaneous	3,438 63
Sundry account returned to subordinate courts.....	23 51

Total disbursements 354,717 90

Balance \$138,533 24

Total expenses, \$30,767.90.

Invested as follows:

LEDGER ASSETS.

Cash deposited in bank \$138,533 24

NON-LEDGER ASSETS.

Assessments actually collected by subordinate bodies..... 35,000 00

Gross assets \$173,533 24

NON-LEDGER LIABILITIES.

Losses adjusted, due and unpaid.....	\$5,350 00
Losses in process of adjustment or reported.....	35,000 00
	<hr/>
Total Liabilities	\$40,350 00
	<hr/>
Balance to protect contracts.....	\$133,183 24

EXHIBIT OF CERTIFICATES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Certificates in force December 31, 1900.....	32,120	\$35,082,000 00	681	\$600,000 00
Certificates issued during 1901.....	4,875	4,984,000 00	109	109,000 00
	<hr/>	<hr/>	<hr/>	<hr/>
Total	36,995	\$40,066,000 00	690	\$709,000 00
Deduct ceased to be in force during 1901.....	1,611	1,611,000 00	46	51,000 00
	<hr/>	<hr/>	<hr/>	<hr/>
Certificates in force December 31, 1901..	35,384	\$38,455,000 00	644	\$658,000 00
Losses and claims unpaid December 31, 1900..	24	\$26,300 00	...	.....
Losses and claims incurred during 1901.....	296	338,000 00	7	\$8,000 00
	<hr/>	<hr/>	<hr/>	<hr/>
Total	320	\$364,300 00	7	\$8,000 00
Losses and claims paid during 1901.....	233	323,950 00	5	6,000 00
	<hr/>	<hr/>	<hr/>	<hr/>
Losses and claims unpaid December 31, 1901..	37	\$40,350 00	2	\$2,000 00
Amount received from assessments during 1901 .....	...	351,354 41	...	6,056 23

WOODMEN OF THE WORLD.

President, Joseph C. Root.

Secretary, John T. Yates.

Commenced business January 1, 1891.

Home office, Omaha, Neb.

BALANCE SHEET.

Amount of net ledger assets December 31, 1900..... \$275,647 21

INCOME DURING 1901.

Paid by members to the association, as follows:

Membership fees	\$27,007 48
Dues for expenses, per capita tax, etc.....	259,051 65
Assessments: Mortuary, \$1,799,376.37; reserve, \$32,853.03.....	1,892,229 40

Total paid by members.....	\$2,178,288 53
Interest, \$4,205.00; rent, \$11,905.07.....	16,110 07
From all other sources, viz., supplies sold, \$6,456.97; miscellaneous, \$2,926.57	9,383 54
Bonds	5,941 45
Insurance received—fire	849 78

Total income during the year.....	2,231,573 37
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Sum	\$2,496,220 58
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DISBURSEMENTS DURING 1901.

Death claims, \$1,681,799.03; permanent disability claims, \$1,100.00	\$1,682,899 03
Monuments	94,000 00
Payments returned to applicants or members.....	12,772 94

Total paid to members	\$1,789,671 97
Commissions, fees and salaries paid or allowed to agents.....	86,189 39
Salaries of officers.....	12,600 00
Salaries and other compensation of office employees.....	36,874 10
Medical examiners' fees, paid subordinate medical examiners, \$266.65; salaries or fees paid supreme medical supervisors, \$5,000.00	5,266 65
Rent, \$3,058.00; taxes, \$1,544.75; advertising and printing, \$37,742.49	32,345 24
All other items, viz., postage, express and telegraph, \$14,408.61; legal expenses, \$10,448.62; governing bodies, \$35,497.66; official publication, \$27,342.50; insurance department, \$1,031.76; miscellaneous, \$13,229.86; supplies, \$14,530.10; building expenses, etc., \$20,309.61	136,798 73
Accrued interest, bonds.....	5,244 46

Total disbursements	2,104,990 53
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Balance	\$381,230 05
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Total expenses, \$310,074.10.

LEDGER ASSETS.

Book value of real estate unincumbered, \$100,000.00; incumbered, \$45,000.00	\$55,000 00
Book value of bonds and stocks owned absolutely	242,335 80
Agents' or personal debit balances	11,511 40
Cash deposited in bank	54,430 13
Printed matter, stationery, etc.	23,388 42
Total	\$386,780 75

DEDUCT LEDGER LIABILITIES.

Personal or agents' credit balances, \$1,283.20; all other, \$4 270.50	5,550 70
Total net ledger assets, as per balance	\$381,230 05

NON-LEDGER ASSETS.

Assessments actually collected by subordinate bodies	225,000 00
Gross assets	\$606,230 05

DEDUCT ASSETS NOT ADMITTED.

Printed matter, stationery, etc.	\$23,388 42
Personal or agents' debit balances unsecured	11,511 40
Total	34,899 82
Total admitted assets	\$571,330 23

NON-LEDGER LIABILITIES.

Losses adjusted, due and unpaid	\$7,550 00
Losses in process of adjustment or reported	201,075 00
Salaries, rents, expenses, taxes, bills, accounts, fees, etc., due and accrued	24,000 00
All other liabilities, 400 monuments on liquidated claims	40,000 00
Total liabilities	272,625 00
Balance, to protect contracts	\$298,705 23

VII. EXHIBIT OF CERTIFICATES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Certificates in force December 31, 1900	129,837	\$219,831,200 00	2,844	\$4,323,400 00
Certificates issued during 1901	48,199	64,532,900 00	733	835,300 00
Total	178,036	\$284,364,100 00	3,577	\$5,158,700 00
Deduct ceased to be in force during 1901	25,019	35,493,100 00	436	560,600 00
Certificates in force December 31, 1901	153,017	\$248,871,000 00	3,141	\$4,598,100 00
Losses and claims unpaid December 31, 1900	178	\$326,250 00	6	\$9,600 00
Losses and claims incurred during 1901	1,149	1,785,650 00	23	33,350 00
Total	1,327	\$2,111,900 00	29	\$42,950 00
Losses and claims paid during 1901	1,186	1,839,275 00	29	41,950 00
Losses and claims unpaid December 31, 1901 ..	141	\$272,625 00	..	\$1,000 00
Amount received from assessments during 1901	12	1,892,354 40	12	31,732 29
Number of claims for which assessments have been made	1,127			

.. INDIANA ..

Building and Loan Association

DEPARTMENT.

.. 1902 ..

W. H. HART,
Auditor of State.

L. G. ROTHSCILD, Chief Clerk.

BUILDING ASSOCIATION DEPARTMENT.

The reports of the building associations of the State show that during the year their assets have increased \$725,739.14. This is the first year since 1896 that there has not been a falling off in the volume of business. This gain means much more than figures indicate, for it must be remembered that these reports include 112 less associations than the 1896 report, when the high water mark in the history of these institutions was reached. In addition there is included the reports of 29 associations which are in liquidation and consequently are diminishing their business. There are also perhaps a dozen more associations which, while not in formal liquidation, are practically winding up their business.

In addition to this gain in volume of business, there has been an increase in loans of \$1,100,748.04, and a decrease in real estate held of \$256,198.59. The increase in dues, prepaid and paid-up stock and deposits has been \$662,960.94.

A study of these reports will show that they are again becoming popular and regaining the confidence they enjoyed prior to the days of their promotion for the purpose of accumulating a large expense fund to be divided among managers at the cost of safe methods and careful investments.

In the past few years many of these associations have fast been growing away from the original plan and gradually assuming the nature of a banking business. It is true that stock is still issued but fixed payments of dues, as a rule, is no longer required.

Both investing and borrowing members are permitted to make payments, large and small, as they see fit and earnings are apportioned in the amount of their credits at dividend periods. Withdrawals of part or all of their deposits is permitted and the question of maturity of stock is seldom considered. The only evil result of these new methods is that the borrower grows careless in the amount of his payments and disappointment results after years of

paying interest when he finds that his principal is so slightly reduced.

The practice of receiving deposits, in place of issuing stock, is also growing, though it is believed without authority of law. If without authority, then the status of depositor, in case of insolvency, is in doubt. The law should either directly authorize these deposits and fix the conditions of their receipt and withdrawal, or prohibit the practice in positive language.

From the beginning these institutions have made a practice of borrowing money when the demand for loans made it necessary and profitable. The right to do this is not included in their corporate powers, and it is a question under the building and loan plan as originally practiced whether this is a necessary incident to the business so that the power might be implied.

In view of the changing conditions of this business and to enable these institutions to occupy their sphere as the people's savings bank, additional legislation for their guidance and protection should be had.

I suggest that laws be passed authorizing, first, the making of definite contracts with each individual borrower so that fixed payments at definite periods for a fixed time will cancel his loan. Second, that the power to receive deposits be given. But this should not be granted until the law is so changed that there is not only a moral but a financial responsibility on the part of the management. The savings bank law requires that a person competent to serve as a trustee shall own unincumbered real estate with at least \$5,000 exclusive of perishable improvements. This much should be required of directors in building associations receiving deposits. And in addition their responsibility for mismanagement should be declared. The courts have recently held directors in banks responsible for their management, in addition to their responsibility as shareholders, and this theory should be incorporated in any change of law. The depositor should participate in the profits rather than permit fixed interest rates.

Third, the power to borrow money, if properly restricted, should be given. It is at times a distinct advantage to these associations to borrow temporarily to meet the demands for loans. But it is only for such purposes that borrowing money should be permitted. This would under existing conditions be seldom necessary. There

is a necessity in this State for institutions receiving small deposits and the making of loans on the building and loan plan. Trust companies and savings banks are filling the field so far as deposits are concerned, but they can not make the loans on the small margin of security that a building and loan association does. For this reason these associations should be encouraged, but the law should not be so liberal as to offer inducements for the ignorant, incompetent or dishonest to engage in the business.

The Auditor of State should also be given authority to make periodical examinations of these associations. There can be no complete supervision without this power. No system of reports can be made so complete that it will tell the truth if it is the purpose to hide the truth. An inspection of the books and a knowledge of affairs that can only be gained by a personal visitation by competent accountants is necessary if it is the intention to give the broad protection to which the patrons are entitled. This authority is given in the case of banks and trust companies. Why should it be denied in these institutions?

Building associations in Indiana received a body blow in the failure and liquidation of several of the larger "State" organizations, that, through mismanagement and excessive expenses, proved a serious source of disappointment and financial loss to the stockholders. The building association law has always needed safeguards for the investors and a Westinghouse brake on management, so far as associations that launched out into extended territory for clientage. The local associations, those that have the letter and spirit and self-help which are per se the all-in-all of these beneficent institutions, have almost universally been of very great advantage, many towns and cities of the State, being communities where the percentage of people owning their own homes is much above the average. If the present law could be broadened along lines indicated, with comprehensive provisions of safety plainly expressed, with a supervision and power to correct evils or excesses, I believe the revival of interest noted from the reports would continue and the great advantage of these institutions be more generally adopted by the many whose small savings are the dependence and hope for homes of their own.

RETIRING ASSOCIATIONS.

Below will be found a list of associations retiring from business during the year:

COUNTY.	LOCATION.	NAME.
Boone	Thorntown	Citizens Serial B. and L. Association.
Cass	Logansport	*Cass County B. and L. Association.
Clinton	Frankfort	Gem City B. and L. Association.
Daviess	Elnora	Elnora S. and L. Association.
Daviess	Washington	Daviess B. and L. Association.
Daviess	Washington	Mutual Aid B. and L. Association.
Elkhart	Elkhart	Union Building Association.
Elkhart	Goshen	Elkhart County L. and S. Association.
Fulton	Rochester	Indiana Farmers B. and L. Association.
Grant	Marion	Homestead B. and L. Association.
Hamilton	Cicero	Cicero B. and L. Association.
Howard	Kokomo	Home B. and L. Association.
Huntington	Huntington	Home Loan Association.
Jasper	Rensselaer	Indiana B. L. and S. Association.
Kosciusko	Milford	Milford B. and L. Association.
Kosciusko	Warsaw	Kosciusko B. L. and S. Association.
Lawrence	Bedford	Stone City S. and L. Association.
Marion	Indianapolis	Cabinet Makers B. and L. Association.
Marion	Indianapolis	Indiana S. and L. Association, No. 2.
Marion	Indianapolis	Industrial S. and L. Association, No. 3.
Marion	Indianapolis	Madison Road S. and L. Association, No. 2.
Marion	Indianapolis	Noble Street S. and L. Association.
Marion	Indianapolis	Triennial S. and L. Association.
Marion	Indianapolis	United States Saving Fund and Invest. Co.
Putnam	Greencastle	Farmers and Citizens B., L. F. and S. Ass'n.
Vigo	Terre Haute	Prairie City B., L. F. and S. Ass'n, No. 12.

*Consolidated with Citizens Loan and Savings Association of Logansport.

NEW ASSOCIATIONS.

The following associations have begun business during the year:

COUNTY.	LOCATION.	NAME.
Cass	Logansport	Citizens L. and S. Association.
Fountain	Kingman	Kingman B. and L. Association.
Gibson	Hazleton	Progress B. and L. Association.
Hancock	Shirley	Home B. and L. Association.
Marion	Indianapolis	Indiana S. and L. Association, No. 3.
Marion	Indianapolis	South Meridian Street S. and L. Ass'n, No. 5.
Marion	Indianapolis	Triennial S. and L. Association.
Martin	Loogootee	Citizens B. and L. Association.

ASSOCIATIONS IN LIQUIDATION.

The following is a list of associations which have taken advantage of the law providing a method of voluntary liquidation during the year :

COUNTY.	LOCATION.	NAME.
Franklin	Laurel	Laurel B., L. F. and S. Association.
Rush	Rushville	Equitable B., L. F. and S. Association.

TABLE SHOWING DIVIDENDS PAID DURING THE YEAR, DIVIDENDS PAID TO OCTOBER 31, 1902, AND DIVIDENDS ESTIMATED TO BE PAID OF ASSOCIATIONS IN LIQUIDATION AND HANDS OF RECEIVERS AND ASSIGNEES.

Associations in Liquidation.

LOCATION.	NAME.	Secretary. *Vice-President.	Dividends Paid During the Year.	Total Divi- dends Paid to Date.	Estimated Total Dividends.	Date of Liquidation.
Huntington..	Home Loan Association.....	James R. Slack.....	.....	.....	.....	Dec. 9, 1897
Indianapolis.	Atlas Savings Association.....	Robert Martindale..	None.	90%	98-100%	Dec. 9, 1897
Indianapolis.	Crescent L. and S. Company	*H. F. Hackedorn ..	8%	54%	85%	Mar. 7, 1899
Indianapolis.	Equitable S. and L. Association	L. G. Dyne.....	None.	81%	90%	Feb. 8, 1898
Indianapolis.	Fidelity B. and S. Union.....	J. H. Slater.....	14½%	114½%	\$10,000 to be distributed.	} May 2, 1899
Indianapolis.	Fidelity B. and S. Union, No. 2.....	J. H. Slater.....	20%	85%	100%	May 2, 1899
Indianapolis.	Fidelity B. and S. Union, No. 3.....	J. H. Slater.....	20%	82%	100%	May 2, 1899
Indianapolis.	Fidelity B. and S. Union, No. 4.....	J. H. Slater.....	10%	56%	75%	May 2, 1899
Indianapolis.	Fidelity B. and S. Union, No. 5.....	J. H. Slater.....	10%	65%	100%	May 2, 1899
Indianapolis.	Fraternal B. and L. Association	Geo. W. Powell ..	10%	40%	110%	June 28, 1900
Indianapolis.	Fraternal B. and L. Association, No. 2.....	Geo. W. Powell ..	10%	75%	85%	June 28, 1900
Indianapolis.	Guarantee S. and L. Association	Philip Wilkinson...	5%	85%	100%	Dec. 9, 1897
Indianapolis.	Home Savings Association	W. A. Bastian.....	None.	40%	60%	April 28, 1898
Indianapolis.	Indiana Mutual Building Ass'n, No. 4.....	P. H. Fitzgerald ..	20%	100%	100%	May 22, 1900
Indianapolis.	Indiana Mutual Building Ass'n, No. 5.....	P. H. Fitzgerald ..	10%	60%	90%	May 22, 1900
Indianapolis.	Indianapolis S. and Investment Co	W. D. Wilson.....	20%	50%	100%	July 3, 1901
Indianapolis.	Interstate B., L. and S. Association	J. H. Furnace.....	20%	55%	100%	Mar. 12, 1901
Indianapolis.	Mutual H. and S. Association	W. A. Rhodes.....	10%	75%	100%	Feb. 7, 1899
Indianapolis.	State B. and L. Association	R. L. Talbot, Jr., Ass't	10%	50%	70%	Jan. 10, 1900
Indianapolis.	Standard S. and L. Association	W. R. Root	3%	68%	100%	Feb. 26, 1898
Kokomo.....	Home B. and L. Association	Geo. W. Landon ..	5%	100%	Wound up.	May 27, 1899

LOCATION.	NAME.	Receiver or *Assignee.	Dividends Paid the Year.	Total Dividends Paid to Date.	Estimated Total Dividends.
Lafayette	Wabash B. and L. Association	S. T. Stallard	25 1/4%	94%	100%
Laurel	Laurel B., L. and S. Association	Conrad DeArmond	None.	None.	None.
Linton	Linton B., L. and S. Association	E. T. Sherwood	\$4,451.45		
Logansport ..	National L. and S. Association	C. G. Dodge	3,113.42		
North Judson ..	North Judson B., L. and S. Association ..	M. D. Easinger	3%	100%	100%
Rushville	Equitable B., L. F. and S. Association ..	Gates Sexton	40%	100%	Wound up.
Terre Haute ..	Investors Loan Association	Geo. A. Scott	71%	75%	92 1/4%
Washington ..	Davies B. and L. Association	Hamlet Allen	55%	80 1/4%	75%
					Wound up.

ASSOCIATIONS IN HANDS OF RECEIVERS AND ASSIGNEES OCTOBER 31, 1902.

LOCATION.	NAME.	Receiver or *Assignee.	Dividends Paid the Year.	Total Dividends Paid to Date.	Estimated Total Dividends.
Indianapolis ..	Eureka Saving and Loan Association	W. H. Stringer	None.	None.	None.
Indianapolis ..	Morris Street Saving and Loan Ass'n, No. 2 ..	Chas. O. Roemler	None.	None.	Depends on litigation
Indianapolis ..	National Saving and Loan Association	Union Trust Co	None.	40%	62%
Indianapolis ..	Mutual Savings Union and Loan Association ..	*Francis M. Springer	None.	48%	60%
Indianapolis ..	Reserve Fund Savings and Loan Association ..	Alfred E. Dickey	None.	35%	50%
Indianapolis ..	State Capitol Investment and Building Ass'n ..	*Ernest G. Cox	5%	55%	Final report made March, 1902.
Indianapolis ..	Washington S. and L. Association	Marion Trust Co	None.	45%	60%

A COMPARATIVE STATEMENT

*Showing the Assets and Liabilities, Receipts and Disbursements,
Number of Shares Issued, Withdrawn and Loaned Upon, and
the Membership of the Building and Loan Associations of In-
diana for the Years Ending June 30, 1901, and June 30, 1902.*

RECEIPTS.	1901.	1902.
Cash on hand June 30.....	\$1,463,313 43	\$1,356,755 79
Dues on running stock.....	7,345,530 25	8,016,853 80
Paid-up and prepaid stock.....	1,819,621 87	1,947,962 54
Deposits.....	891,166 33	1,311,275 51
Loans on mortgage security repaid.....	6,385,786 52	6,394,167 07
Loans on stock, pass-book and other security repaid.....	925,567 93	1,241,391 13
Interest.....	1,680,165 88	1,729,455 78
Premium.....	229,471 46	158,391 24
Fines.....	27,775 97	19,301 15
Forfeitures.....	2,317 59	5,401 38
Membership fees.....	19,720 70	18,506 03
Loan fees.....	3,525 89	3,121 06
Borrowed money.....	901,354 37	751,433 47
Real estate.....	358,639 00	484,383 19
Refunder insurance and taxes.....	36,641 10	41,839 26
Overdraft.....	17,961 07	8,296 66
Miscellaneous.....	340,367 29	576,490 68
Total.....	\$22,548,936 65	\$24,065,233 86
DISBURSEMENTS.	1901.	1902.
Loans on mortgage security.....	\$6,919,851 68	\$7,720,939 52
Loans on stock or pass-book security.....	1,278,190 14	1,379,258 95
Loans on other security.....	187,110 50	423,391 43
Withdrawals of running stock and dividends.....	6,247,508 08	6,017,907 16
Withdrawals of paid-up and prepaid stock and dividends.....	1,980,797 77	2,054,933 38
Withdrawals deposits and dividends.....	478,385 39	1,235,824 85
Matured stock.....	1,580,524 19	1,543,915 27
Dividends on paid-up, prepaid stock and deposits.....	353,077 79	418,018 03
Expenses.....	344,567 49	336,802 18
Borrowed money repaid.....	857,812 04	787,616 40
Interest on borrowed money.....	83,838 44	98,094 10
Insurance and taxes paid for borrowers.....	47,559 64	46,195 66
Real estate.....	251,477 22	218,264 00
Miscellaneous.....	570,278 48	474,741 92
Cash on hand June 30.....	1,387,957 80	1,309,321 05
Total.....	\$22,548,936 65	\$24,065,233 86
ASSETS.	1901.	1902.
Cash on hand June 30.....	\$1,387,957 80	\$1,309,321 05
Loans on mortgage security.....	23,842,730 17	24,548,240 42
Loans on stock or pass-book security.....	1,447,999 35	1,612,346 17
Loans on other security.....	517,924 18	748,905 15
Furniture and fixtures.....	31,590 52	33,998 93
Real estate.....	1,475,706 45	1,239,465 53
Sheriff's certificates and judgments.....	61,891 81	41,934 14
Due for insurance and taxes.....	71,734 52	69,652 14
Miscellaneous.....	455,129 22	414,643 63
Total.....	\$29,292,668 02	\$30,018,407 16

LIABILITIES.	1901.	1902.
Dues and dividends on running stock	\$20,784,672 46	\$20,869,477 86
Paid-up and prepaid stock and dividends	4,809,044 18	4,925,276 44
Deposits and dividends	1,104,073 73	1,565,596 98
Matured stock	127,560 98	194,727 24
Fund for contingent losses	324,815 81	338,054 06
Undivided profits	962,376 65	924,016 05
Borrowed money	801,716 80	963,400 97
Due on loans	61,156 23	53,844 69
Miscellaneous	317,251 18	183,512 87
Total	\$29,292,668 02	\$30,018,407 16
STATISTICAL.	1901.	1902.
Number of shares running stock in force beginning of fiscal year	580,475	580,561
Issued during the year	153,939	161,487
Matured during the year	16,582	15,886
Withdrawn during the year	136,634	128,527
Present total number of shares of running stock	581,198	599,555
Number shares paid-up and prepaid stock in force at beginning of fiscal year	90,310	83,990
Issued during year	19,285	22,789
Canceled during year	21,676	20,065
Present total number shares paid-up and prepaid stock	87,919	86,714
Present total number in force at this date	669,117	686,369
Number of shares loaned upon at the beginning of fiscal year	226,328	233,067
Loaned upon during year	73,976	78,570
Matured during year	8,196	7,829
Repaid during year	57,306	61,377
Present number of shares upon which loans have been made	234,902	242,421
MEMBERSHIP.	1901.	1902.
Investing members	73,154	65,978
Borrowing members	39,668	40,177
Totals	112,822	106,155
Authorized capital stock	\$218,958,500 00	\$291,887,500 00
Amount of capital stock subscribed and in force	70,792,438 00	69,029,117 00

A COMPARATIVE STATEMENT

Showing the Assets and Liabilities, Receipts and Disbursements, Number of Shares Issued, Withdrawn and Loaned Upon, and the Membership of the Building and Loan Associations of Indianapolis for the Years Ending June 30, 1901, and June 30, 1902.

RECEIPTS.	1901.	1902.
Cash on hand June 30	\$428,700 81	\$354,799 77
Dues on running stock	1,318,087 78	1,212,026 43
Paid-up and prepaid stock	236,797 99	290,886 70
Deposits	34,967 97	73,872 02
Loans on mortgage security repaid	1,790,827 27	1,553,381 67
Loans on stock, pass-book and other security repaid	194,176 00	202,106 62
Interest	369,541 68	336,206 75
Premium	58,851 91	40,429 94
Fines	4,28 16	3,561 94
Forfeitures	1,630 76	1,266 07
Membership fees	2,668 70	2,524 87
Loan fees	119 45	.....
Borrowed money	267,689 60	285,850 00
Real estate	280,949 91	293,163 57
Refunder insurance and taxes	11,166 90	11,737 59
Overdraft	3,091 43	183 59
Miscellaneous	105,540 50	196,320 90
Total	\$5,084,326 82	\$4,858,267 43
DISBURSEMENTS.	1901.	1902.
Loans on mortgage security	\$1,271,580 35	\$1,291,235 63
Loans on stock or pass-book security	240,231 93	247,945 92
Loans on other security	50,311 15	36,939 50
Withdrawals of running stock and dividends	1,464,459 33	1,071,123 52
Withdrawals paid-up and prepaid stock and dividends	428,707 10	539,455 97
Withdrawals deposits and dividends	77,766 19	72,713 85
Matured stock	318,071 47	362,706 14
Dividends on paid-up, prepaid stock and deposits	123,118 13	158,467 33
Expenses	132,236 49	120,420 15
Borrowed money repaid	281,709 53	268,518 34
Interest on borrowed money	18,474 86	17,093 47
Insurance and taxes paid for borrowers	13,569 95	11,860 18
Real estate	112,980 88	90,821 66
Miscellaneous	184,354 21	228,426 46
Cash on hand June 30	373,745 25	340,539 31
Total	\$5,084,326 82	\$4,858,267 43
ASSETS.	1901.	1902.
Cash on hand June 30	\$373,745 25	\$340,539 31
Loans on mortgage security	4,938,348 90	4,391,248 62
Loans on stock or pass-book security	328,215 87	370,162 81
Loans on other security	160,884 44	150,806 84
Furniture and fixtures	9,077 89	6,118 96
Real estate	815,121 62	638,382 29
Sheriff's certificates and judgments	33,086 14	29,476 55
Due for insurance and taxes	22,575 98	23,338 14
Miscellaneous	147,644 57	159,319 91
Total	\$6,828,650 66	\$6,109,373 42

LIABILITIES.	1901.	1902.
Dues and dividends on running stock.....	\$4,831,986 25	\$4,264,956 26
Paid-up prepaid stock and dividends.....	1,355,182 03	1,193,814 29
Deposits and dividends.....	132,542 96	140,589 60
Matured stock.....	9,170 00	8,250 00
Fund for contingent losses.....	141,886 97	134,876 77
Undivided profits.....	188,999 94	172,901 54
Borrowed money.....	93,476 19	138,125 90
Due on loans.....	500 00	
Miscellaneous.....	74,826 32	55,959 06
Total	\$6,828,650 66	\$6,109,373 42
STATISTICAL.	1901.	1902.
Number of shares running stock in force beginning of fiscal year.....	146,159	137,875
Issued during the year.....	44,174	41,048
Matured during the year.....	2,284	2,581
Withdrawn during the year.....	50,193	42,421
Present total number shares of running stock.....	137,876	138,721
Number of shares paid-up and prepaid stock in force at beginning of fiscal year.....	23,788	17,343
Issued during year.....	2,163	2,869
Canceled during year.....	4,476	3,788
Present total number shares paid-up and prepaid stock.....	21,475	16,424
Present total number in force at this date.....	159,351	150,145
Number of shares loaned upon at the beginning of fiscal year.....	55,675	55,462
Loaned upon during year.....	21,945	21,313
Matured during year.....	1,035	1,183
Repaid during year.....	20,095	22,023
Present number of shares upon which loans have been made.....	56,490	53,569
MEMBERSHIP.	1901.	1902.
Investing members.....	19,090	19,047
Borrowing members.....	7,417	6,408
Totals.....	26,507	25,455
Authorized capital stock.....	\$79,739,000 00	\$52,140,000 00
Amount of capital stock subscribed and in force.....	16,303,760 00	15,003,600 00

ADAMS COUNTY.

THE DECATUR LOAN ASSOCIATION OF DECATUR.

E. FRITZINGER, President.

D. G. M. TROUT, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$443 94	Loans on mortgage security.....	\$1,500 00
Dues on running stock.....	4,166 61	Withd'ls of run'g st'k and div'ds.	8,991 81
Loans on mort'ge security repaid.	3,475 00	Expenses—other purposes	6 97
Interest	676 28	Cash on hand June 30, 1902.....	383 92
Premium	494 07		
Orders outstanding.....	1,627 00		
Total.....	\$10,882 90	Total.....	\$10,882 90

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$383 92	Dues and div'ds on running stock.	\$7,671 98
Loans on mortgage security.....	12,150 00	Undivided profits	3,304 94
Note	70 00	Orders outstanding	1,627 00
Total.....	\$12,608 92	Total.....	\$12,608 92

Shares of stock in force, 241; shares loaned on, 121; membership, 55.

THE GERMAN BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF DECATUR.

JAMES T. MERRYMAN, President.

F. M. SCHERMEYER, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$26,398 71	Loans on mortgage security.....	\$14,108 05
Dues on running stock.....	24,677 30	Loans on st'k or pass b'k security.	600 00
Loans on mort'ge security repaid.	14,170 00	Withd'ls of run'g st'k and div'ds..	14,946 61
Loans on stock or pass book security repaid	600 00	Matured stock	13,600 00
Interest	4,010 89	Expenses—salaries	639 00
Premium	2,787 31	Expenses—other purposes	186 57
Fines	31 96	Interest on withdrawals.....	3,769 10
Real estate	12 00	Ins. and taxes paid for borrowers.	266 34
Refunder insurance and taxes.....	17 60	Real estate	11 20
Rent	517 52	Cash on hand June 30, 1902.....	25,091 41
Total.....	\$73,218 28	Total.....	\$73,218 28

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$25,091 41	Dues and div'ds on running stock.	\$84,445 06
Loans on mortgage security.....	71,950 00	Undivided profits	22,093 83
Loans on st'k or pass b'k security	800 00	Due on loans	21 39
Furniture and fixtures.....	60 00	Expense fund	225 93
Real estate	5,689 26	Advance payment	127 40
Due for insurance and taxes.....	322 97		
Due from shareholders.....	2,999 97		
Total.....	\$106,913 61	Total.....	\$106,913 61

Shares of stock in force, 2,033; shares loaned on, 661; membership, 145.

ALLEN COUNTY.

THE ALLEN COUNTY LOAN AND SAVINGS ASSOCIATION OF
FORT WAYNE.

GOTTIEB HALLER, President.

ERNEST W. COOK, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$3,907 67	Loans on mortgage security.....	\$245,024 76
Dues on running stock.....	81,098 81	Loans on st'k or pass b'k security.....	113,264 42
Paid-up and prepaid stock.....	436,446 71	Withd'ls of run'g st'k and div'ds..	87,979 68
Loans on mort'ge security repaid.....	210,445 40	Withdrawals, paid-up and prepaid stock and dividends	335,444 98
Loans on stock or pass book security repaid	101,789 22	Withdrawals, deposits and div'ds.....	13,282 74
Interest	47,109 32	Dividends on paid-up, prepaid st'k and deposits	29,686 46
Refunder insurance and taxes.....	3,461 50	Expenses—salaries	3,725 00
Rent	1,387 50	Expenses—other purposes	2,466 71
Sundry account	3,366 47	Ins. and taxes paid for borrowers.....	3,978 69
		Cash on hand June 30, 1902.....	4,159 26
Total.....	\$889,012 60	Total.....	\$889,012 60

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$4,159 26	Dues and div'ds on running stock.....	\$181,269 77
Loans on mortgage security.....	637,567 32	Paid-up and prep'd st'k and div'ds.....	527,120 11
Loans on st'k or pass b'k security.....	70,620 60	Deposits and dividends	27,412 01
Real estate, office building.....	20,000 00	Fund for contingent losses.....	2,500 00
Due for insurance and taxes.....	3,898 33	Undivided profits	421 67
Miscellaneous account	6,056 95	Miscellaneous account	6,343 90
Interest unpaid	11,037 69	Interest unpaid	8,272 69
Total.....	\$753,340 15	Total.....	\$753,340 15

Shares of stock in force, 21,304; shares loaned on, 6,369; membership, 1,592.

THE FORT WAYNE BUILDING, LOAN FUND AND SAVINGS
ASSOCIATION OF FORT WAYNE.

W. L. MOELLERING, President.

P. J. McDONALD, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Dues on running stock.....	\$20,364 62	To balance	\$511 96
Loans on mortgage security repaid.....	34,317 32	Loans on st'k or pass b'k security.....	52,830 00
Interest	10,338 77	Withd'ls of run'g st'k and interest.....	5,740 94
Fines	135 82	Expenses—salaries	1,151 00
Membership fees	25 53	Expenses—other purposes	271 50
Ft. Wayne Trust	10,000 00	Borrowed money repaid.....	3,000 00
Hamilton National Bank.....	3,000 00	Interest on borrowed money.....	14 96
Interest on deposits.....	122 41	Ins. and taxes paid for borrowers.....	111 99
Miscellaneous	115 72	Interest on dues advanced.....	67 97
		Interest refunded	140 94
		Dues refunded	526 00
		Matured stock	10,000 00
		Ft. Wayne Trust	3,000 00
		Cash on hand June 30, 1902.....	1,052 93
Total.....	\$78,420 19	Total.....	\$78,420 19

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$1,052 93	Dues and div'ds on running stock.....	\$160,944 62
Loans on mortgage security.....	139,606 00	Matured stock	600 00
Loans on st'k or pass b'k security.....	20,690 00	Dues paid in advance.....	2,048 00
Insurance and taxes.....	111 99		
Dues, interest and fines delinquent.....	2,142 70		
Total.....	\$163,592 62	Total.....	\$163,592 62

Shares of stock in force, 1,661½; shares loaned on, 569%; membership, 281.

ALLEN COUNTY—Continued.

THE GERMAN GERMANIA BUILDING, LOAN AND SAVINGS
ASSOCIATION OF FORT WAYNE.

HENRY BUCK, President.

CHARLES H. BUCK, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$197 39	Loans on st'k or pass b'k security.....	\$5,225 00
Dues on running stock.....	5,044 00	Withd'ls of run'g st'k and div'ds..	2,039 77
Loans on mort'ge security repaid..	1,027 29	Expenses—salaries	144 00
Interest	1,260 00	Expenses—other purposes.....	20 25
Fines	3 90	Borrowed money repaid.....	450 00
Borrowed money	450 00	Ins. and taxes paid for borrowers..	4 55
		Cash on hand June 30, 1902.....	99 01
Total.....	\$7,982 58	Total.....	\$7,982 58

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$99 01	Dues and div'ds on running stock..	\$23,460 00
Loans on mortgage security.....	19,900 00	Undivided profits	2,043 56
Loans on st'k or pass b'k security	5,500 00		
Due for insurance and taxes.....	4 55	Total.....	\$25,503 56
Total.....	\$25,503 56		

Shares of stock in force, 265; shares loaned on, 119; membership, 59.

THE TEUTONIA BUILDING, LOAN AND SAVINGS ASSOCIATION OF
FORT WAYNE.

LOUIS SCHERMAYER, President.

A. M. SCHMIDT, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$8,429 85	Loans on mortgage security.....	\$14,300 00
Dues on running stock.....	23,325 81	Loans on st'k or pass b'k security..	2,500 00
Deposits	11,452 00	Withdrawals, paid-up and prepaid	
Loans on mort'ge security repaid..	7,346 60	stock and dividends	2,157 78
Interest	6,951 01	Matured stock	14,100 00
Fines	16 23	Expenses—salaries	960 00
Loan fees	167 25	Expenses—other purposes.....	308 43
Real estate	807 44	Borrowed money repaid.....	25,359 80
Rent	224 00	Interest on borrowed money.....	3,133 79
		Cash on hand June 30, 1902.....	905 39
Total.....	\$63,720 19	Total.....	\$63,720 19

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$905 39	Dues and div'ds on running stock..	\$73,479 85
Loans on mortgage security.....	90,420 50	Deposits	11,452 00
Loans on st'k or pass b'k security..	13,460 25	Undivided profits	11,913 34
Real estate	4,392 28	Borrowed money	7,323 21
Total.....	\$109,177 90	Total.....	\$109,177 90

Shares of stock in force, 3,089; shares loaned on, 952; membership, 351.

ALLEN COUNTY—Continued.

THE TRI-STATE BUILDING AND LOAN ASSOCIATION OF
FORT WAYNE.

G. W. PIXLEY, President.

CHARLES A. WILDING, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$33,552 28	Loans on mortgage security.....	\$871,379 78
Dues on running stock.....	1,376,233 32	Loans on stock or pass book security.....	485,154 45
Paid-up and prepaid stock.....	362,246 81	Withdrawals of running st'k and dividends.....	908,203 89
Deposits.....	100,053 86	Withdrawals, paid-up and prep'd stock and dividends.....	300,107 87
Loans on mort'ge security repaid	486,687 41	Withdrawals, deposits and div'ds.....	63,696 17
Loans on stock or pass book security repaid.....	305,374 66	Matured stock.....	83,100 00
Loans on other security repaid..	199,629 05	Dividends on paid-up, prepaid stock and deposits.....	54,157 71
Borrowed money.....	60,400 00	Expenses—salaries.....	8,966 15
Real estate, rent.....	746 77	Expenses—other purposes.....	2,358 39
Refunder insurance and taxes....	11,268 30	Borrowed money repaid.....	64,000 00
Savings banks.....	1 00	Interest on borrowed money.....	12,024 15
		Ins. and taxes paid for borrowers	7,101 66
		Savings banks.....	350 00
		Cash on hand June 30, 1902.....	60,658 30
Total.....	\$2,931,248 52	Total.....	\$2,931,248 52

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$60,658 30	Dues and div'ds on run'g stock..	\$2,360,105 42
Loans on mortgage security.....	2,797,884 58	Paid-up and prepaid stock and dividends.....	761,081 84
Loans on stock or pass book security.....	546,641 45	Deposits and dividends.....	136,581 50
Real estate.....	25,089 59	Undivided profits for maturing installment stock.....	171,891 46
Due for insurance and taxes.....	15,437 30	Borrowed money.....	16,400 00
Savings banks.....	349 00		
Total.....	\$3,446,060 22	Total.....	\$3,446,060 22

Shares of stock in force, 54,155; shares loaned on, 27,978; membership, 5,909.

THE WAYNE BUILDING AND LOAN ASSOCIATION OF FORT WAYNE.

DANIEL KLOTZ, President.

J. F. BICKEL, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$545 60	Loans on mortgage security.....	\$32,864 14
Dues on running stock.....	22,155 44	Loans on st'k or pass b'k security.....	405 00
Loans on mort'ge security repaid.	10,081 19	Withdrawals of running stock....	16,515 33
Loans on stock or pass book security repaid.....	1,667 06	Withdrawals, dividends.....	1,471 41
Interest.....	5,788 32	Expenses—salaries.....	1,396 00
Fines.....	3 00	Expenses—other purposes.....	377 23
Borrowed money.....	19,340 94	Borrowed money repaid.....	3,775 00
Refunder insurance and taxes....	201 33	Interest on borrowed money.....	1,645 01
Interest repaid.....	1 25	Ins. and taxes paid for borrowers.	398 87
		Cash on hand June 30, 1902.....	1,150 03
Total.....	\$59,785 13	Total.....	\$59,785 13

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$1,150 03	Dues on running stock.....	\$39,837 25
Loans on mortgage security.....	80,815 57	Dividends in books.....	1,622 00
Loans on st'k or pass b'k security.	1,043 34	Fund for contingent losses.....	1,000 00
Furniture and fixtures.....	53 60	Undivided profits.....	791 14
Due for insurance and taxes.....	328 29	Borrowed money.....	39,640 94
Total.....	\$82,891 33	Total.....	\$82,891 33

Shares of stock in force, 2,165; shares loaned on, 707; membership, 159.

BARTHOLOMEW COUNTY.

THE CITIZENS' BUILDING AND LOAN ASSOCIATION OF COLUMBUS.

J. F. TORMEHEEN, President.

DAVID STOBO, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$15,595 57	Loans on mortgage security.....	\$36,713 90
Dues on running stock.....	47,264 06	Loans on st'k or pass b'k security..	2,525 15
Loans on mort'ge security repaid..	8,764 61	Withd'ls of run'g st'k and div'ds..	23,563 78
Loans on stock or pass book security repaid	1,530 00	Expenses—salaries	1,270 80
Loans on other security repaid....	3,672 65	Expenses—other purposes.....	74 64
Interest	8,644 03	Interest on orders overdrawn.....	34 03
Premium	109 50	Real estate	50 00
Membership fees	233 50	Stationery	12 25
Transfer fees	7 50	Deposits applied to payment of mortgages	19,762 80
Rents	30 00	Deposits applied to purchase real estate	683 66
Refunder insurance and taxes.....	6 50	City orders	13,185 15
Deposits applied to payment of mortgages	19,762 80	Cash on hand June 30, 1902.....	8,438 22
Deposits applied to purchase real estate	683 66		
Total.....	\$106,304 38	Total.....	\$106,304 38

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$8,438 22	Dues and div'ds on running stock..	\$173,510 40
Loans on mortgage security.....	149,188 22	Undivided profits	394 12
Loans on st'k or pass b'k security..	5,248 15		
Furniture and fixtures.....	182 50		
Real estate	1,182 57		
Tax certificates	28 53		
Stationery	98 23		
City orders	9,512 50		
Judgments	25 60		
Total.....	\$173,904 52	Total.....	\$173,904 52

Shares of stock in force, 2,594; shares loaned on, 748; membership, 593.

THE ENTERPRISE BUILDING AND SAVINGS ASSOCIATION OF COLUMBUS.

SAMUEL WERTZ, President.

W. C. DUNCAN, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$2,085 62	Loans on mortgage security.....	\$3,935 00
Dues on running stock.....	9,930 17	Loans on st'k or pass b'k security..	1,497 00
Loans on mortgage security repaid cash	12,411 35	Withd'ls of run'g st'k and div'ds..	3,793 01
Loans on stock or pass book security repaid	2,819 00	Withdrawals, paid-up and prepaid stock and dividends.....	132 00
Loans on mortgage security repaid in real estate	213 65	Matured stock	19,200 00
Interest	2,736 22	Expenses—salaries	450 00
Premium	3 60	Expenses—other purposes.....	126 48
Membership fees	43 00	Real estate in payment of loan....	213 65
Transfer fees	1 50	Ins. and taxes paid for borrowers..	105 08
Real estate sold	480 00	Supplies	2 00
Refunder insurance and taxes.....	98 43	Costs paid	37 02
Refunder—expense repairs.....	135 00	Expense repairs property.....	62 80
Rents received	172 41	Cash on hand June 30, 1902.....	1,575 91
Total.....	\$31,129 95	Total.....	\$31,129 95

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$1,575 91	Dues and div'ds on running stock..	\$35,477 62
Loans on mortgage security.....	36,496 06	Paid-up and prep'd st'k and div'ds..	6,969 00
Loans on st'k or pass b'k security..	4,181 00	Fund for contingent losses.....	741 54
Furniture and fixtures.....	125 00	Undivided profits	125 00
Real estate	213 65		
Reserve fund	741 54		
Total.....	\$43,333 16	Total.....	\$43,333 16

Shares of stock in force, 713; shares loaned on, 401; membership, 168.

BARTHOLOMEW COUNTY—Continued.

THE HOPE BUILDING, SAVING AND LOAN ASSOCIATION OF HOPE.

W. H. AIKIN, President.

L. O. MILLER, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$182 58	Loans on mortgage security.....	\$11,395 00
Dues on running stock.....	14,708 88	Loans on st'k or pass b'k security.....	221 00
Loans on stock or pass book security repaid	6,575 00	Withd'ls of run'g st'k and div'ds..	8,183 51
Interest	2,986 51	Matured stock	3,805 76
Fines	112 84	Dividends on paid-up, prepaid st'k and deposits	73 66
Membership fees	110 00	Expenses—salaries	100 00
Overdraft	3 00	Expenses—other purposes.....	22 23
Total.....	\$24,673 31	Cash on hand June 30, 1902.....	\$872 15
		Total.....	\$24,673 31
Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$872 15	Dues and div'ds on running stock.	\$38,862 70
Loans on mortgage security.....	37,037 00	Undivided profits	45
Loans on st'k or pass b'k security.....	954 00	Total.....	\$38,863 15
Total.....	\$38,863 15		

Shares of stock in force, 915; shares loaned on, 118; membership, 250.

BENTON COUNTY.

THE OXFORD BUILDING AND LOAN ASSOCIATION OF OXFORD.

WILLIAM LAWSON, President.

W. M. HARMAN, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$470 26	Loans on mortgage security.....	\$1,700 00
Dues on running stock.....	2,492 85	Withd'ls of run'g st'k and div'ds..	5,210 79
Loans on mort'ge security repaid.....	2,950 00	Expenses—salaries	26 00
Interest	900 75	Expenses—other purposes.....	37 10
Premium	900 75	Borrowed money repaid.....	900 00
Fines	59 58	Interest on borrowed money.....	15 70
Membership fees	37 00	Ins. and taxes paid for borrowers.	27 29
Borrowed money	900 00	Real estate	532 85
Real estate	500 00	Cash on hand June 30, 1902.....	847 49
Refunder insurance and taxes.....	6 14	Total.....	\$9,207 22
Miscellaneous earnings	67 39		
Rents	22 50		
Total.....	\$9,207 22		
Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$847 49	Dues and div'ds on running stock.	\$14,802 83
Loans on mortgage security.....	13,950 00	Undivided profits	15 81
Due for insurance and taxes.....	21 15	Total.....	\$14,818 64
Total.....	\$14,818 64		

Shares of stock in force, 371½; shares loaned on, 139½; membership, 62.

BLACKFORD COUNTY.

THE BLACKFORD BUILDING AND LOAN ASSOCIATION OF HARTFORD CITY.

T. P. VAN WINKLE, President.

AARON M. WALTZ, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$355 47	Withd'ls of run'g st'k and div'ds..	\$3,286 21
Dues on running stock.....	2,128 50	Withdrawals, paid-up and prepaid stock and dividends.....	3,323 55
Paid-up and prepaid stock.....	5,600 00	Matured stock.....	7,600 00
Loans on mortgage security repaid.....	3,200 00	Expenses—salaries.....	276 58
Loans on other security repaid.....	1,625 66	Expenses—other purposes.....	73 94
Interest.....	2,146 57	Real estate.....	806 51
Premium.....	888 72	Dues refunded.....	14 00
Fines.....	34 51	Judgment.....	380 64
Transfer fees.....	50	Cash on hand June 30, 1902.....	453 13
Rents.....	115 50		
Refunder insurance and taxes.....	119 13		
Total.....	\$16,214 56	Total.....	\$16,214 56

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$453 13	Dues and div'ds on running stock.	\$13,577 84
Loans on mortgage security.....	20,200 00	Paid-up and prep'd st'k and div'ds	5,217 14
Loans on other security.....	50 43	Matured stock.....	600 00
Furniture and fixtures.....	120 40	Fund for contingent losses.....	614 21
Real estate.....	1,344 50	Undivided profits.....	2,159 23
Sheriff's certificates and judgm'ts.	414 67	Attorney's fees.....	34 08
Delinquent dues and interest.....	271 33	Dues advanced.....	84 00
		Unearned premiums.....	568 01
Total.....	\$22,854 46	Total.....	\$22,854 46

Shares of stock in force, 164; shares loaned on, 101; membership, 40.

BOONE COUNTY.

THE HOME BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF JAMESTOWN.

F. H. AUSTIN, President.

G. W. PIERSON, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$10 33	Loans on mortgage security.....	\$3,725 00
Dues on running stock.....	2,108 94	Withd'ls of run'g st'k and div'ds..	1,007 44
Loans on mortgage security repaid.....	150 00	Expenses—salaries.....	78 00
Interest.....	582 34	Expenses—other purposes.....	14 30
Fines.....	72	Borrowed money repaid.....	3,075 00
Membership fees.....	14 25	Interest on borrowed money.....	127 78
Borrowed money.....	5,220 00	Ins. and taxes paid for borrowers.	6 39
		Cash on hand June 30, 1902.....	52 67
Total.....	\$8,086 58	Total.....	\$8,086 58

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$52 67	Dues and div'ds on running stock.	\$6,008 57
Loans on mortgage security.....	8,246 59	Undivided profits.....	75 69
Loans on st'k or pass b'k security.	50 00	Borrowed money.....	2,270 00
Total.....	\$8,349 26	Total.....	\$8,349 26

Shares of stock in force, 297; shares loaned on, 102; membership, 46.

BOONE COUNTY—Continued.

THE CITIZENS' BUILDING, LOAN FUND AND SAVINGS ASSOCIATION
OF LEBANON.

DAVID S. WHITAKER, President.

W. H. ASHLEY, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$1,038 47	Loans on mortgage security.....	\$4,752 28
Dues on running stock.....	4,713 50	Withd's of run'g st'k and div'ds..	517 75
Loans on mort'ge security repaid..	1,996 85	Expenses—salaries	159 00
Interest	2,811 70	Expenses—other purposes	38 34
Premium	250 00	Interest on outstanding orders.....	520 23
Refunder insurance and taxes.....	8 88	Ins. and taxes paid for borrowers..	22 30
Rent	14 00	Cash on hand June 30, 1902.....	4,823 50
Total.....	\$10,833 40	Total.....	\$10,833 40

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$4,823 50	Dues and div'ds on running stock..	\$11,180 83
Loans on mortgage security.....	13,679 63	Undivided profits	1,635 10
Due for insurance and taxes.....	17 80	Due on outstanding orders.....	5,704 80
Total.....	\$18,520 73	Total.....	\$18,520 73

Shares of stock in force, 349; shares loaned on, 222; membership, 70.

THE MUTUAL BUILDING, LOAN FUND AND SAVINGS ASSOCIATION
OF LEBANON.

D. W. FOSTER, President.

C. F. S. NEAL, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$31 48	Loans on mortgage security.....	\$2,276 07
Dues on running stock.....	2,710 25	Withd's of run'g st'k and div'ds..	2,950 83
Paid-up and prepaid stock.....	5,795 00	Withdrawals, paid-up and prepaid stock and dividends.....	7,870 00
Loans on stock or pass book se- curity repaid	4,635 00	Dividends on paid-up, prepaid st'k and deposits	1,290 60
Interest	1,856 08	Expenses—salaries	80 00
Membership fees	13 00	Expenses—other purposes	27 38
		Real estate repairs.....	12 70
		Cash on hand June 30, 1902.....	333 23
Total.....	\$14,840 81	Total.....	\$14,840 81

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$333 23	Dues and div'ds on running stock..	\$5,564 50
Loans on mortgage security.....	14,850 00	Paid-up and prep'd st'k and div'ds	9,790 00
Real estate	2,351 65	Deposits and dividends.....	95 50
Delinquent dues and interest.....	208 50	Undivided profits	935 88
		Unpaid order	900 06
		Due on loans	450 00
		Advanced dues	7 50
Total.....	\$17,743 38	Total.....	\$17,743 38

Shares of stock in force, 231; shares loaned on, 199; membership, 50.

BOONE COUNTY—Continued.

THE HOME BUILDING AND LOAN ASSOCIATION OF THORNTOWN.

T. E. BRASHAW, President.

G. H. HAMILTON, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Dues on running stock.....	\$3,868 00	Loans on mortgage security.....	\$900 00
Loans on mort'ge security repaid.	1,350 00	Withd'ls of run'g st'k and div'ds.	2,191 41
Loans on stock or pass book security repaid	225 00	Expenses—salaries	240 00
Interest	562 65	Expenses—other purposes.....	11 50
Premium	359 50	Borrowed money repaid.....	1,400 00
Fines	4 60	Interest on borrowed money.....	148 00
Transfer	25	Overdraft, June 30, 1901.....	39 38
Appraisal fees	1 00	Overpayment by secretary.....	14 50
		Cash on hand June 30, 1902.....	426 21
Total.....	\$6,371 00	Total.....	\$6,371 00
Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$426 21	Dues and div'ds on running stock.	\$9,137 69
Loans on mortgage security.....	9,750 00	Undivided profits	1,088 52
Total.....	\$10,176 21	Total.....	\$10,176 21

Shares of stock in force, 250; shares loaned on, 65; membership, 63.

THE PEOPLE'S BUILDING AND LOAN ASSOCIATION OF THORNTOWN.

CHARLES C. NORRIS, President.

GEO. LYSTER, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$390 76	Loans on mortgage security.....	\$1,500 00
Dues on running stock.....	4,469 50	Loans on st'k or pass b'k security.	1,593 00
Loans on mortgage security repaid	8,250 00	Loans on other security.....	1,420 00
Loans on stock or pass book security repaid	1,519 28	Withd'ls of run'g st'k and div'ds..	6,585 67
Loans on other security repaid.....	548 00	Expenses—salaries	418 50
Interest	824 15	Expenses—other purposes.....	92 32
Premium	551 90	Borrowed money repaid.....	4,006 68
Fines	18 20	Interest on borrowed money.....	322 48
Int. on straight and stock loans...	186 22	Ins. and taxes paid for borrowers.	16 75
Membership fees	3 00	Straight loans	2,140 00
Transfer fees	2 50	Cash on hand June 30, 1902.....	126 64
Borrowed money	1,425 83		
Refunder insurance and taxes.....	17 81		
Due from secretary.....	5 21		
Expense returned	9 68		
Total.....	\$18,222 04	Total.....	\$18,222 04
Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$126 64	Dues on running stock.....	\$12,708 50
Loans on mortgage security.....	10,125 00	Undivided profits	1,902 89
Loans on st'k or pass b'k security	1,231 00		
Loans on other security.....	967 00		
Due for insurance and taxes.....	16 75		
Straight loans	2,140 00		
Total.....	\$14,606 39	Total.....	\$14,606 39

Shares of stock in force, 262; shares loaned on, 81; membership, 65.

BOONE COUNTY—Continued.

**THE THORNTOWN BUILDING, LOAN FUND AND SAVINGS
ASSOCIATION OF THORNTOWN.**

CHAS. C. NORRIS, President.

GEORGE LYSTER, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Dues on running stock.....	\$1,160 00	Loans on mortgage security.....	\$3,300 00
Interest	9 30	Expenses	99 30
Premium	6 20	Cash on hand June 30, 1902.....	129 60
Fines	05		
Transfer fees	2 50		
Borrowed money	2,350 00		
Miscellaneous	85		
Total.....	\$3,528 90	Total.....	\$3,528 90

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$129 60	Dues and div'ds on running stock.	\$1,160 00
Loans on mortgage security.....	3,300 00	Borrowed money	2,350 00
Expenses	81 25	Miscellaneous	85
Total.....	\$3,510 85	Total.....	\$3,510 85

Shares of stock in force, 494; shares loaned on, 22; membership, 122.

**THE ZIONSVILLE BUILDING AND LOAN ASSOCIATION OF
ZIONSVILLE.**

JOHN M. MILLS, President.

CYRUS N. BEAMER, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$251 89	Loans on mortgage security.....	\$3,700 00
Dues on running stock.....	709 00	Withd'ls of run'g st'k and div'ds..	1,009 07
Loans on mort'ge security repaid.	5,335 93	Withdrawals, paid-up and prepaid	
Interest	720 20	stock and dividends.....	2,073 32
Premium	570 00	Matured stock	877 26
Fines	11 40	Expenses—salaries	180 00
Transfer fees	2 25	Expenses—other purposes.....	11 65
Refunder insurance and taxes.....	4 50	Interest on investors.....	70 94
Overdraft	235 67	Ins. and taxes paid for borrowers.	33 40
Notes and interest paid.....	114 80		
Total.....	\$7,955 64	Total.....	\$7,955 64

Assets.		Liabilities.	
Loans on mortgage security.....	\$6,183 59	Dues and div'ds on running stock.	\$6,076 97
Furniture and fixtures.....	60 00	Undivided profits	180 95
Real estate, note for.....	250 00	Borrowed money overdraft.....	235 67
Total.....	\$6,493 59	Total.....	\$6,493 59

Shares of stock in force, 191; shares loaned on, 95; membership, 72.

CASS COUNTY.

THE BRIDGE CITY SAVINGS AND LOAN ASSOCIATION OF
LOGANSPORT.

JOHN C. NELSON, President.

N. A. IRWINE, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$1,870 74	Loans on mortgage security.....	\$11,160 00
Dues on running stock.....	16,283 00	Loans on st'k or pass b'k security	1,800 00
Loans on mort'ge security repaid.	4,216 00	Loans on other security.....	7,100 00
Loans on stock or pass book security repaid	800 00	Withd'ls of run'g st'k and div'ds.	2,065 29
Loans on other security repaid....	2,015 00	Expenses—salaries	216 00
Interest	2,399 35	Expenses—other purposes.....	7 00
Fines	11 90	Borrowed money repaid.....	12,100 00
Borrowed money	8,420 00	Interest on borrowed money.....	477 55
		Cash on hand June 30, 1902.....	1,590 15
Total.....	\$36,015 98	Total.....	\$36,015 99
Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$1,590 15	Dues and div'ds on running stock.	\$39,463 00
Loans on mortgage security.....	87,044 00	Undivided profits	2,536 15
Loans on st'k or pass b'k security	800 00	Borrowed money	3,520 00
Loans on other security.....	6,065 00		
Total.....	\$45,519 15	Total.....	\$45,519 15

Shares of stock in force, 1,314; shares loaned on, 325; membership, 126.

THE CITIZENS' LOAN AND SAVINGS ASSOCIATION OF LOGANSPORT.

J. C. HADLEY, President.

EDITH MATT, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$2,563 10	Loans on mortgage security.....	\$7,315 00
Dues on running stock.....	15,223 95	Loans on st'k or pass b'k security	940 00
Paid-up and prepaid stock.....	940 96	Withd'ls of run'g st'k and div'ds..	5,196 30
Loans on mort'ge security repaid.	9,450 00	Matured stock	18,400 00
Loans on stock or pass book security repaid.....	1,250 00	Expenses—salaries	600 00
Interest	1,597 30	Expenses—other purposes.....	655 15
Fines	31 05	Borrowed money repaid.....	2,200 00
Forfeitures	18 00	Interest on borrowed money.....	17 59
Pass books	64 70	Ins. and taxes paid for borrowers.	17 20
Borrowed money	3,000 00	Bills receivable	17 81
Refunder insurance and taxes.....	22 10	Cash on hand June 30, 1902.....	341 89
Furniture	5 00		
Bills receivable	1,534 78		
Total.....	\$35,700 94	Total.....	\$35,700 94
Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$341 89	Dues and div'ds on running stock.	\$16,724 04
Loans on mortgage security.....	17,990 00	Paid-up and prep'd st'k and div'ds	1,950 00
Loans on st'k or pass b'k security.	560 00	Undivided profits	523 57
Due for insurance and taxes.....	40 96	Borrowed money	800 00
Bills receivable	1,064 78		
Total.....	\$19,997 61	Total.....	\$19,997 61

Shares of stock in force, 950; shares loaned on, 211; membership, 132.

CASS COUNTY—Continued.

THE NATIONAL SAVING ASSOCIATION OF INDIANA OF LOGANSPORT.

(In Liquidation.)

ALEXANDER HARDY, President.

C. G. DODGE, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$1,340 26	Withd's of run'g st'k and div'ds..	\$1,770 68
Loans on mort'ge security repaid..	711 10	Withdrawals, paid-up and prepaid	
Interest	98 64	stock and dividends	1,342 79
Fines	1 60	Expenses—salaries	480 00
Real estate	2,450 00	Expenses—other purposes.....	370 39
Furniture and fixtures.....	550 00	Furniture and fixtures.....	550 00
		Cash on hand June 30, 1902.....	632 74
Total.....	\$5,146 60	Total.....	\$5,146 60

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$632 74	Dues and div'ds on running stock.	\$20,945 66
Loans on mortgage security.....	25,642 72	Paid-up and prep'd st'k and div'ds	16,722 46
Loans on st'k or pass b'k security.	200 00	Undivided profits	3,823 99
Furniture and fixtures.....	451 62		
Real estate	14,565 03		
Total.....	\$41,492 11	Total.....	\$41,492 11

Shares of stock in force, 2,681; shares loaned on, 263; membership, 442.

CLARK COUNTY.

THE FALLS CITY SAVINGS AND LOAN ASSOCIATION OF
JEFFERSONVILLE.

THOMAS W. PERRY, President.

JAMES H. BEARD, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Dues on running stock.....	\$6,107 03	Loans on mortgage security.....	\$3,660 00
Paid-up and prepaid stock.....	1,100 00	Withd's of run'g st'k and div'ds..	5,399 43
Loans on mort'ge security repaid..	6,330 00	Withdrawals, paid-up and prepaid	
Interest	2,757 62	stock and dividends	3,612 00
Borrowed money	900 00	Expenses—salaries	547 00
Refunder insurance	73 50	Expenses—other purposes.....	322 98
Attorney's fees	163 38	Borrowed money repaid.....	1,800 00
Costs	22 22	Interest on borrowed money.....	29 06
Taxes	177 87	Insurance paid for borrowers.....	32 90
Pass books	25	Costs	230 21
		Taxes	710 63
Total.....	\$17,631 87	Overcharge collections	57 50
		Overdraft July 1, 1901.....	87 97
		Cash on hand June 30, 1902.....	1,142 20
		Total.....	\$17,631 87

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$1,142 20	Dues and div'ds on running stock.	\$9,455 70
Loans on mortgage security.....	33,160 00	Paid-up and prep'd st'k and div'ds	24,537 00
Furniture and fixtures.....	396 50	Matured stock	55 00
Due for insurance.....	212 01	Undivided profits	1,260 80
Premium and interest due.....	397 79		
Total.....	\$35,308 50	Total.....	\$35,308 50

Shares of stock in force, 2,624; shares loaned on, 617; membership, 234.

CLARK COUNTY—Continued.

**THE GERMAN SAVINGS AND LOAN ASSOCIATION OF
JEFFERSONVILLE.**

CONRAD EBERTS, President.

GEORGE PFAU, JR., Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$3,149 52	Loans on mortgage security.....	\$34,973 00
Dues on running stock.....	20,068 59	Loans on st'k or pass b'k security	1,406 00
Loans on mort'ge security repaid.	36,105 00	Withd'ls of run'g st'k and div'ds..	25,554 74
Loans on stock or pass book security repaid	2,839 85	Expenses—salaries	1,872 00
Interest	10,529 56	Expenses—other purposes.....	355 37
Premium	9 00	Interest on borrowed money.....	47 00
Fines	21 31	Ins. and taxes paid for borrowers.	402 37
Bills payable	500 00	Real estate	7,973 23
Real estate	5,683 00	Rent acc't for taxes, repairs, etc.	138 28
Refunder insurance and taxes.....	434 61	Six per cent. certificates of indebtedness	100 00
Rents	258 15	Interest 6 per cent. certificates on indebtedness	4,893 00
Six per cent. certificates of indebtedness	500 00	Cash on hand June 30, 1902.....	2,433 60
Total.....	\$30,148 59	Total.....	\$30,148 59

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$2,433 60	Dues and div'ds on running stock.	\$56,714 76
Loans on mortgage security.....	133,174 84	Fund for contingent losses.....	2,849 00
Loans on st'k or pass b'k security	2,218 98	Undivided profits	3,424 56
Furniture and fixtures.....	100 00	Bills payable	500 00
Real estate	8,268 04	Rent account	249 83
Due for insurance and taxes.....	3 51	Six per cent. certificates of indebtedness	82,000 00
Premium and interest delinquent..	2,063 23	Interest 6 per cent. certificates of indebtedness	2,514 00
Total.....	\$148,262 15	Total.....	\$148,262 15

Shares of stock in force, 2,508; shares loaned on, 1,354; membership, 427.

**THE MUTUAL SAVINGS AND LOAN ASSOCIATION No. 4 OF
JEFFERSONVILLE.**

ALLEN A. SWARTZ, President.

HERMAN PREEFER, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$894 85	Loans on mortgage security.....	\$3,067 00
Dues on running stock.....	12,493 30	Withd'ls of run'g st'k and div'ds..	10,119 57
Loans on mortgage security repaid	10,076 41	Withdrawals, deposits and div'ds.	2,401 00
Interest	4,227 00	Expenses—salaries	638 00
Borrowed money	2,000 00	Expenses—other purposes.....	5 50
Real estate rents.....	389 00	Borrowed money repaid.....	4,000 00
Refunder insurance and taxes.....	98 93	Interest on borrowed money.....	557 50
Attorney's fees	20 00	Ins. and taxes paid for borrowers.	159 23
Total.....	\$30,199 49	Real estate and taxes on same.....	268 57
		Loan fees	263 75
		Attorney	103 08
		Cash on hand June 30, 1902.....	3,566 34
		Total.....	\$30,199 49

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$3,566 34	Dues and div'ds on running stock.	\$27,902 25
Loans on mortgage security.....	54,693 06	Deposits and dividends.....	26,497 29
Furniture and fixtures.....	150 00	Undivided profits	4,224 74
Real estate	7,923 76	Borrowed money	8,500 00
Due for insurance and taxes.....	791 12	Total.....	\$67,124 28
Total.....	\$67,124 28		

Shares of stock in force, 1,806; shares loaned on, 581; membership, 301.

CLARK COUNTY—Continued.

THE UNION SAVINGS AND LOAN ASSOCIATION OF JEFFERSONVILLE.

SILAS CARR, President.

THOMAS B. RADER, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$330 47	Loans on mortgage security.....	\$4,808 08
Dues on running stock.....	5,879 98	Withd'ls of run'g st'k and div'ds..	8,389 44
Paid-up and prepaid stock.....	4,650 00	Withdrawals, paid-up and prepaid stock and dividends.....	4,180 00
Loans on mortgage security repaid	7,693 12	Dividends on paid-up, prepaid st'k and deposits	1,888 43
Interest	3,793 51	Expenses—salaries	200 00
Premium	326 10	Expenses—other purposes.....	525 48
Real estate	1,250 00	Borrowed money repaid.....	1,000 00
Refunder insurance and taxes.....	68 34	Interest on borrowed money.....	1,165 50
		Ins. and taxes paid by borrowers.	19 35
		Real estate	600 00
		Loss fund	413 50
		Cash on hand June 30, 1902.....	801 79
Total.....	\$23,991 52	Total.....	\$23,991 52

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$301 79	Dues and div'ds on running stock.	\$13,247 27
Loans on mortgage security.....	49,069 55	Paid-up and prep'd st'k and div'ds	26,540 00
Real estate	8,431 35	Bonds	6,150 00
Due for insurance and taxes.....	79 71	Fund for contingent losses.....	465 56
		Undivided profits	209 57
		Borrowed money	11,800 00
Total.....	\$58,412 40	Total.....	\$58,412 40

Shares of stock in force, 519; shares loaned on, 126; membership, 152.

THE SELLERSBURG BUILDING AND LOAN FUND ASSOCIATION
OF SELLERSBURG.

G. C. M. GRASTON, President.

A. C. CRIM, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$210 25	Loans on mortgage security.....	\$1,600 00
Dues on running stock.....	1,223 30	Withd'ls of run'g st'k and div'ds..	352 54
Loans on mortgage security repaid	400 00	Expenses	70 00
Interest	94 00	Borrowed money repaid.....	100 00
Borrowed money	260 00	Interest on borrowed money.....	6 00
		Cash on hand June 30, 1902.....	59 01
Total.....	\$2,187 55	Total.....	\$2,187 55

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$59 01	Dues and ..v'ds on running stock	\$4,506 51
Loans on mortgage security.....	4,850 00	Undivided profits	143 50
		Borrowed money.....	260 00
Total.....	\$4,909 01	Total.....	\$4,909 01

Shares of stock in force, 166; shares loaned on, 43; membership, 31.

CLAY COUNTY.

THE CITIZENS' BUILDING AND LOAN ASSOCIATION OF BRAZIL.

N. T. KEASEY, President.

I. JARBOE, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$18,214 65	Loans on mortgage security.....	\$45,100 00
Dues on running stock.....	62,027 03	Loans on st'k or pass b'k security	14,323 00
Loans on mortgage security repaid	47,688 85	Withd'ls of run'g st'k and div'ds..	10,249 38
Loans on stock or pass book security repaid	6,877 00	Withdrawals, deposits and div'ds.	700 00
Interest and premium.....	16,362 39	Matured stock	50,700 00
Membership fees	573 00	Expenses—salaries	1,718 64
Loan fees	386 60	Expenses—other purposes.....	449 00
Transfer fees	14 00	Interest on borrowed money.....	49 64
Real estate	300 00	Ins. and taxes paid for borrowers.	1,075 90
Accounts	10,153 13	Real estate	5,452 20
Street bonds	1,155 85	Street bonds	8,132 47
City orders	206 26	Accrued interest on bonds.....	59 37
		City orders	1,244 69
		Discounts	5,167 85
		Accounts	6,574 94
		Cash on hand June 30, 1902.....	12,861 73
Total.....	\$163,958 81	Total.....	\$163,958 81
Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$12,861 73	Dues and div'ds on running stock.	\$217,722 22
Loans on mortgage security.....	165,298 01	Fund for contingent losses and undivided profits	6,609 18
Loans on st'k or pass b'k security	13,906 00		
Real estate	6,746 76		
Discounts	12,504 85		
Street bonds	6,976 62		
City orders	1,138 43		
Total.....	\$224,331 40	Total.....	\$224,331 40

Shares of stock in force, 4,526; shares loaned on, 2,208; membership, 594.

THE CLAY COUNTY BUILDING AND LOAN ASSOCIATION OF BRAZIL.

P. T. LUTHER, President.

W. J. WOLFE, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$3,789 04	Loans on mortgage security.....	\$5,700 15
Dues on running stock.....	7,804 56	Loans on st'k or pass b'k security	265 00
Loans on mort'ge security repaid.	536 16	Withd'ls of run'g st'k and div'ds..	803 95
Loans on stock or pass book security repaid	40 00	Withdrawals, paid-up and prepaid stock and dividends	1,553 60
Interest	2,735 73	Matured stock	2,992 00
Premium	144 60	Dividends on paid-up, prepaid st'k and deposits	362 66
Fines	4 55	Expenses—salaries	452 00
Membership fees	59 00	Expenses—other purposes.....	137 03
Transfer fees	25	Expenses to Indianapolis.....	3 50
Refunder insurance and taxes.....	36 24	State report	15 00
		Commission on shares sold.....	59 00
		Auditing books	18 00
		Auditor's fee and P. O. orders for 1900 and 1901.....	10 16
		Bonds	45 00
		Street Improvement	30 84
		Cash on hand June 30, 1902.....	2,682 24
Total.....	\$15,130 13	Total.....	\$15,130 13
Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$2,682 24	Dues and div'ds on running stock.	\$24,206 33
Loans on mortgage security.....	30,500 00	Paid-up and prep'd st'k and div'ds	6,900 00
Loans on st'k or pass b'k security.	300 00	Matured stock	580 00
Furniture and fixtures.....	79 50	Fund for contingent losses.....	205 72
Due for insurance and taxes.....	16 35	Borrowed money	2,420 04
		Losses in advance.....	266 00
Total.....	\$33,578 09	Total.....	\$33,578 09

Shares of stock in force, 623; shares loaned on, 310; membership, 107.

CLAY COUNTY—Continued.

THE CLAY COUNTY HOME AND SAVINGS ASSOCIATION OF BRAZIL.

GEORGE W. WEAVER, President.

W. E. CARPENTER, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$43,624 68	Loans on mortgage security.....	\$34,131 62
Dues on running stock.....	12,876 94	Withd'ls of run'g st'k and div'ds..	23,402 77
Paid-up and prepaid stock.....	36,115 00	Withdrawals, paid-up and prepaid	
Loans on mort'ge security repaid.	42,622 55	stock and dividends.....	68,095 00
Interest	17,662 70	Expenses—salaries	1,818 00
Premium	79 19	Expenses—other purposes.....	1,315 42
Membership fees	181 00	Ins. and taxes paid for borrowers.	1,090 27
Refunder insurance and taxes.....	1,207 36	Cash on hand June 30, 1902.....	22,094 69
Pass books	28 00		
Total.....	\$154,397 42	Total.....	\$154,397 42

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$22,094 69	Dues and div'ds on running stock.	\$122,091 62
Loans on mortgage security.....	149,620 06	Paid-up and prep'd st'k and div'ds	40,050 75
Due for insurance and taxes.....	2,013 47	Dividends	7,796 35
		Fund for contingent losses.....	3,789 50
Total.....	\$173,728 22	Total.....	\$173,728 22

Shares of stock in force, 4,958; shares loaned on, 2,290; membership, 630.

CLINTON COUNTY.

THE ADVANCE BUILDING AND LOAN ASSOCIATION OF FRANKFORT.

M. S. CANFIELD, President.

J. B. MEIFELD, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$1,225 45	Loans on mortgage security.....	\$2,100 00
Dues on running stock.....	3,836 00	Withd'ls of run'g st'k and div'ds.	4,446 35
Loans on mort'ge security repaid.	974 35	Expenses—salaries	85 00
Interest	717 50	Expenses—other purposes.....	5 00
Fines	32 80	Cash on hand June 30, 1902.....	154 10
Transfer fees	4 35		
Total.....	\$6,790 45	Total.....	\$6,790 45

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$154 10	Dues and div'ds on running stock.	\$7,000 00
Loans on mortgage security.....	7,491 00	Undivided profits.....	645 10
Total.....	\$7,645 10	Total.....	\$7,645 10

Shares of stock in force, 531; shares loaned on, 131; membership, 28.

CLINTON COUNTY—Continued.

THE AETNA BUILDING AND LOAN ASSOCIATION OF FRANKFORT.

M. S. CANFIELD, President.

J. B. MEIFELD, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$0 59	Withd'ls of run'g st'k and div'ds..	\$2,836 27
Dues on running stock.....	1,013 00	Expenses—salaries	85 00
Loans on mort'ge security repaid..	1,371 58	Expenses—other purposes.....	5 00
Interest	531 00		
Fines	20 10		
Total.....	\$2,936 27	Total.....	\$2,936 27

Assets.		Liabilities.	
Loans on mortgage security.....	\$2,125 39	Dues and div'ds on running stock..	\$2,080 02
		Due on loans.....	45 37
Total.....	\$2,125 39	Total.....	\$2,125 39

Shares of stock in force, 93; shares loaned on, 63; membership, 14.

THE ANDES BUILDING AND LOAN ASSOCIATION OF FRANKFORT.

M. S. CANFIELD, President.

J. B. MEIFELD, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Dues on running stock.....	\$5,994 50	Loans on mortgage security.....	\$6,637 30
Interest	796 00	Expenses—salaries	30 00
Fines	1 80	Expenses—other purposes.....	5 00
Total.....	\$6,792 30	Total.....	\$6,792 30

Assets.		Liabilities.	
Loans on mortgage security.....	\$9,767 30	Dues and div'ds on running stock..	\$9,004 50
		Undivided profits	762 80
Total.....	\$9,767 30	Total.....	\$9,767 30

Shares of stock in force, 1,000; shares loaned on, 161; membership, 35.

CLINTON COUNTY—Continued.

THE CLOVER LEAF BUILDING AND LOAN ASSOCIATION OF
FRANKFORT.

WILLIAM P. SIDWELL, President.

CHARLES G. GUENTHER, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$1,965 65	Loans on mortgage security.....	\$6,400 00
Dues on running stock.....	6,690 60	Loans on st'k or pass b'k security	273 55
Loans on mort'ge security repaid..	1,100 00	Withd'ls of run'g st'k and div'ds..	3,741 18
Loans on stock or pass book security repaid	520 00	Expenses—salaries	150 00
Interest	1,214 86	Expenses—other purposes.....	63 28
Premium	768 00	Borrowed money repaid.....	3,076 85
Fines	18 30	Interest on borrowed money.....	84 94
Membership fees	36 70	Rebate premiums	88 50
Pass books	7 75	Dues credited on loans repaid.....	184 10
Borrowed money	3,076 95	Interest on dues credited on loans repaid	15 17
Total.....	\$15,388 81	Cash on hand June 30, 1902.....	1,361 14
		Total.....	\$15,388 81

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$1,361 14	Dues and div'ds on running stock.	\$19,064 80
Loans on mortgage security.....	22,400 00	Undivided profits.....	4,829 89
Loans on st'k or pass b'k security.	123 55	Total.....	\$23,894 69
Total.....	\$23,884 69		

Shares of stock in force, 1,010; shares loaned on, 224; membership, 108.

THE HOME BUILDING AND LOAN ASSOCIATION OF FRANKFORT.

M. S. CANFIELD, President.

J. B. MEIFELD, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Dues on running stock.....	\$1,441 50	Withd'ls of run'g st'k and div'ds..	\$3,561 83
Loans on mort'ge security repaid.	1,095 43	Expenses—salaries	90 00
Interest	1,048 50	Expenses—other purposes.....	5 00
Fines	71 40	Total.....	\$3,656 83
Total.....	\$3,656 83		

Assets.		Liabilities.	
Loans on mortgage security.....	\$2,181 12	Dues and div'ds on running stock.	\$1,815 93
Total.....	\$2,181 12	Due on loans	365 19
		Total.....	\$2,181 12

Shares of stock in force, 171; shares loaned on, 142; membership, 24.

DAVISS COUNTY.

THE MONTGOMERY AND FARMERS' BUILDING AND LOAN ASSOCIATION OF MONTGOMERY.

WILLIAM E. BELL, President.

WILLIAM KLUSMEIER, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$128 38	Loans on mortgage security.....	\$5,100 00
Dues on running stock.....	4,394 71	Loans on st'k or pass b'k security.....	100 00
Loans on mort'ge security repaid.....	347 75	Loans on other security.....	200 00
Interest.....	434 65	Withd'ls of run'g st'k and div'ds..	927 17
Premium.....	338 00	Expenses—salaries.....	100 00
Fines.....	30 20	Expenses—other purposes.....	15 00
Membership fees.....	27 00	Ins. and taxes paid for borrowers.....	12 74
Borrowed money.....	400 00	Repairs.....	3 40
Real estate.....	450 00	Cash on hand June 30, 1902.....	116 53
Rents.....	24 15		
Total.....	\$6,574 84	Total.....	\$6,574 84

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$116 53	Dues and div'ds on running stock.....	\$6,052 18
Loans on mortgage security.....	8,500 00	Undivided profits.....	3,227 09
Loans on st'k or pass b'k security.....	600 00	Borrowed money.....	400 00
Loans on other security.....	200 00		
Real estate.....	250 00		
Due for insurance and taxes.....	12 74		
Total.....	\$9,679 27	Total.....	\$9,679 27

Shares of stock in force, 235; shares loaned on, 91; membership, 60.

THE INDUSTRIAL SAVINGS AND LOAN ASSOCIATION OF WASHINGTON.

HERVEY T. TRUEBLOOD, President.

WILLARD Q. WILLIAMS, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$1,864 83	Loans on mortgage security.....	\$177,916 89
Dues on running stock.....	148,115 91	Withdrawals of running stock....	48,241 00
Loans on mortgage, stock, pass book or other security repaid....	61,581 56	Interest on withdrawals.....	4,421 23
Interest.....	20,526 73	Expenses—salaries.....	684 40
Premium, fines, forfeitures, membership fees.....	3,554 88	Expenses—other purposes.....	2,456 11
Tax certificates.....	626 37	Premiums paid to borrowers.....	232 93
Total.....	\$236,270 28	Tax certificates.....	700 44
		Cash on hand June 30, 1902.....	1,557 28
		Total.....	\$236,270 28

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$1,557 28	Dues on running stock.....	\$99,874 91
Loans on mortgage, stock, pass book or other security.....	114,523 96	Fund for contingent losses.....	1,864 83
Real estate.....	1,811 37	Undivided profits.....	16,226 94
Tax certificate.....	74 07	Miscellaneous.....	1,029 78
Miscellaneous.....	1,029 78		
Total.....	\$118,996 46	Total.....	\$118,996 46

Shares of stock in force, 2,954; shares loaned on, 1,145; membership, 486.

DAVIESS COUNTY—Continued.

THE UNION SAVINGS AND LOAN ASSOCIATION OF WASHINGTON.

N. H. JEPSON, President.

WM. HEFFERNAN, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$14 50	Loans on mortgage security.....	\$35,589 00
Dues on running stock.....	35,438 73	Loans on st'k or pass b'k security.....	66 00
Loans on mort'ge security repaid.....	17,690 00	Withdrawals of running stock.....	9,085 32
Loans on stock or pass book security repaid.....	340 00	Matured stock.....	12,394 76
Interest.....	6,321 29	Expenses—salaries.....	317 65
Premium.....	350 88	Expenses—other purposes.....	62 45
Fines.....	38 06	Borrowed money repaid.....	1,172 75
Membership fees.....	267 25	Interest on borrowed money.....	24 06
Transfer fees.....	50 50	Ins. and taxes paid for borrowers.....	196 58
Refunder insurance and taxes.....	43 70	Interest on advance payments.....	730 90
Court costs and att'y fees repaid..	72 50	Interest refunded.....	867 07
		Cash on hand June 30, 1902.....	663 57
Total.....	\$61,120 15	Total.....	\$61,120 15

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$663 57	Dues and div'ds on running stock.....	\$70,236 00
Loans on mortgage security.....	92,406 00	Matured stock.....	300 00
Loans on st'k or pass b'k security.....	66 00	Undivided profits.....	14,365 31
Due for insurance and taxes.....	121 88	Dues paid in advance.....	9,458 41
Delinquent dues.....	496 31	Int. and premium paid in advance.....	554 65
Delinquent int., prem's and fines.....	1,118 52		
Unearned interest.....	532 59		
Total.....	\$95,404 37	Total.....	\$95,404 37

Shares of stock in force, 2,868; shares loaned on, 937; membership, 361.

DEARBORN COUNTY.

THE UNION BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF AURORA.

W. C. HENRY, President.

J. L. DENNERLINE, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$2,550 89	Loans on mortgage security.....	\$25,250 00
Dues on running stock.....	32,545 08	Loans on st'k or pass b'k security.....	2,230 00
Loans on stock or pass book security repaid.....	2,420 00	Withd'ls of run'g st'k and div'ds..	9,523 19
Interest.....	3,891 35	Matured stock.....	14,009 00
Premium.....	359 25	Expenses—salaries.....	330 50
Fines.....	196 15	Expenses—other purposes.....	69 33
Membership fees.....	150 50	Cash on hand June 30, 1902.....	1,484 42
Transfer fees.....	18 00		
Refunder insurance and taxes.....	25 27		
U. S. bonds sold.....	10,800 00		
Total.....	\$52,956 44	Total.....	\$52,956 44

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$1,484 42	Dues and div'ds on running stock.....	\$65,103 99
Loans on mortgage security.....	60,245 00		
Loans on st'k or pass b'k security.....	1,638 00		
Furniture and fixtures.....	100 00		
Real estate.....	1,636 57		
Total.....	\$65,103 99	Total.....	\$65,103 99

Shares of stock in force, 906; shares loaned on, 302; membership, 261.

3—B. & L.

DEARBORN COUNTY—Continued.

THE PEOPLE'S BUILDING AND LOAN COMPANY OF COCHRAN.
 FRED SCHMUTTE, President. FRED SMITH, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$6,306 19	Loans on mortgage security.....	\$35,520 16
Dues on running stock.....	70,315 26	Loans on st'k or pass b'k security.....	250 00
Loans on mort'ge security repaid..	29,822 00	Loans on other security.....	150 00
Interest.....	8,213 68	Withd'ls of run'g st'k and div'ds..	69,165 99
Premium.....	1,172 39	Withdrawals, paid-up and prepaid	
Fines.....	22 45	stock and dividends.....	12 75
Membership fees.....	220 58	Expenses—salaries.....	522 80
Real estate.....	4,789 26	Expenses—other purposes.....	394 86
Transfer fees.....	7 99	Ins. and taxes paid for borrowers..	4 33
Miscellaneous.....	8 30	Real estate.....	2,540 49
		U. S. bonds.....	4,356 45
		Cash on hand June 30, 1902.....	7,959 67
Total.....	\$120,878 10	Total.....	\$120,878 10

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$7,959 67	Dues and div'ds on running stock..	\$166,357 68
Loans on mortgage security.....	153,159 70	Paid-up and prep'd st'k and div'ds	212 00
Loans on st'k or pass b'k security..	400 00	Fund for contingent losses.....	3,790 00
Loans on other security.....	350 00	Undivided profits.....	244 16
Real estate.....	4,378 02		
U. S. bonds.....	4,356 45		
Total.....	\$170,603 84	Total.....	\$170,603 84

Shares of stock in force, 2,454; shares loaned on, 785; membership, 778.

THE ECONOMY BUILDING AND SAVINGS ASSOCIATION OF
DILLSBORO.

DAVID HESS, President.

W. C. D. STEVENSON, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Dues on running stock.....	\$1,621 75	Loans on mortgage security.....	\$1,700 00
Loans on mort'ge security repaid..	1,216 00	Loans on st'k or pass b'k security..	30 00
Loans on stock or pass book se-		Loans on other security.....	1,265 00
curity repaid.....	47 25	Withd'ls of run'g st'k and div'ds..	459 46
Loans on other security repaid....	565 00	Expenses—salaries.....	129 00
Interest.....	669 69	Expenses—other purposes.....	12 75
Premium.....	49 90	Borrowed money repaid.....	150 00
Fines.....	7 10	Interest on borrowed money.....	183 52
Borrowed money.....	1,000 00	Overdraft.....	501 51
		Cash on hand June 30, 1902.....	745 45
Total.....	\$5,176 69	Total.....	\$5,176 69

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$745 45	Dues and div'ds on running stock..	\$8,811 14
Loans on mortgage security.....	10,008 50	Undivided profits.....	1,206 71
Loans on st'k or pass b'k security..	681 75	Borrowed money.....	3,140 00
Loans on other security.....	1,698 65		
Due for insurance and taxes.....	23 50		
Total.....	\$13,157 85	Total.....	\$13,157 85

Shares of stock in force, 126; shares loaned on, 42; membership, 44.

DEARBORN COUNTY—Continued.

THE DEARBORN COUNTY LOAN AND BUILDING ASSOCIATION OF
LAWRENCEBURG.

HENRY HODELL, President.

V. W. HUBER, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$5,312 27	Loans on mortgage security.....	\$33,110 00
Dues on running stock.....	45,285 00	Loans on st'k or pass b'k security	1,670 00
Loans on mort'ge security repaid.	23,130 00	Loan on other security.....	1,000 00
Loans on stock or pass book security repaid	950 00	Withd'ls of run'g st'k and div'ds.	51,373 00
Interest	8,944 42	Expenses—salaries	541 25
Premium	368 12	Expenses—other purposes	190 65
Fines	94 35	Borrowed money repaid	4,000 00
Membership fees	183 25	Interest on borrowed money.....	91 78
Borrowed money	6,500 00	Ins. and taxes paid for borrowers.	85 26
Real estate	1,370 07	Cash short	35 25
Refunder insurance and taxes.....	116 27	Cash on hand June 30, 1902.....	188 80
Rent	18 50		
Cash over	13 74		
Total.....	\$92,285 99	Total.....	\$92,285 99

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$188 80	Dues and div'ds on running st'k.	\$141,167 08
Loans on mortgage security.....	142,370 00	Fund for contingent losses.....	4,517 95
Loans on st'k or pass b'k security	3,540 00	Borrowed money	2,500 00
Loans on other security.....	2,000 00		
Due for insurance and taxes.....	86 23		
Total.....	\$148,185 03	Total.....	\$148,185 03

Shares of stock in force, 3,880; membership, 520.

THE GERMAN PERPETUAL BUILDING ASSOCIATION OF
LAWRENCEBURG.

PETER ENDRESS, President.

JULIUS SCHEIDER, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$1,998 28	Loans on mortgage security.....	\$18,540 00
Dues on running stock.....	31,276 25	Loan on st'k or pass b'k security	1,350 00
Loans on mort'ge security repaid.	11,960 00	Withd'ls of run'g st'k and div'ds.	31,374 39
Loans on stock or pass book security repaid	400 00	Expenses—salaries	494 75
Interest	5,024 15	Expenses—other purposes.....	232 20
Premium	130 42	Borrowed money repaid.....	4,000 00
Fines	37 50	Interest on borrowed money.....	112 27
Membership fees	119 00	Ins. and taxes paid for borrowers.	45 30
Transfer fees	1 00	Cash short	6 50
Real estate	5,100 00	Cash on hand June 30, 1902.....	106 93
Refunder insurance and taxes.....	101 67		
Interest bills receivable.....	18 00		
Interest on refunder.....	5 34		
Refunder on charter expenses.....	90 00		
Cash over	73		
Total.....	\$56,262 34	Total.....	\$56,262 34

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$106 93	Dues and div'ds on running stock	\$80,979 23
Loans on mortgage security.....	81,890 00	Fund for contingent losses.....	2,123 78
Loans on st'k or pass b'k security	1,070 00	Borrowed money	1,100 00
Furniture and fixtures.....	96 70		
Due for insurance and taxes.....	45 30		
Tax title	694 08		
Bills receivable	300 00		
Total.....	\$84,203 01	Total.....	\$84,203 01

Shares of stock in force, 2,558; shares loaned on, 410; membership, 425.

DEARBORN COUNTY—Continued.

THE MOORES HILL BUILDING AND LOAN ASSOCIATION OF MOORES HILL.

GEORGE J. BERNHART, President.

CHARLES SCHABEL, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$1,764 63	Loans on mortgage security.....	\$6,115 00
Dues on running stock.....	6,617 66	Loans on st'k or pass b'k security	25 00
Loans on mort'ge security repaid.	3,525 00	Withd'ls of run'g st'k and div'ds.	2,471 00
Loans on stock or pass book security repaid	65 00	Matured stock	1,800 00
Interest	977 03	Expenses—salaries	53 00
Fines	26 70	Expenses—other purposes	17 80
Membership fees	45 00	Overpaid interest	5 00
Transfer fees	1 25	Cash on hand June 30, 1902.....	2,536 47
Total.....	\$13,022 27	Total.....	\$13,022 27

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$2,536 47	Dues and div'ds on running stock	\$18,749 15
Loans on mortgage security	16,695 00	Paid-up and prep'd st'k and div'ds	100 00
Loans on st'k or pass b'k security	40 00	Undivided profits	463 57
Furniture and fixtures.....	40 25		
Total.....	\$19,311 72	Total.....	\$19,311 72

Shares of stock in force, 324; shares loaned on, 191; membership, 143.

DECATUR COUNTY.

THE GREENSBURG BUILDING AND LOAN ASSOCIATION OF GREENSBURG.

W. C. WOODFILL, President.

CHARLES ZOLLER, JR., Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$5,832 04	Loans on mortgage security.....	\$3,425 00
Dues on running stock.....	17,983 00	Loans on st'k or pass b'k security.	16,008 00
Loans on mort'ge security repaid.	11,645 00	Loans on other security	4,500 00
Loans on stock or pass book security repaid	3,392 50	Withd'ls of run'g st'k and div'ds.	8,445 25
Loans on other security repaid....	10,225 00	Expenses—salaries	318 00
Interest	4,729 83	Expenses—other purposes.....	41 34
Premium	41 38	Borrowed money repaid.....	10,235 00
Fines	30 85	Interest on borrowed money.....	1,032 83
Membership fees	171 50	Ins. and taxes paid for borrowers.	67 45
Borrowed money	4,500 00	Bonds City of Greensburg.....	6,000 00
Refunder insurance and taxes.....	22 60	Cash on hand June 30, 1902.....	3,518 32
Transfer fees	2 50		
Total.....	\$58,581 20	Total.....	\$58,581 20

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$3,518 32	Dues and div'ds on running stock.	\$64,109 32
Loans on mortgage security	44,700 00	Undivided profits	15,964 60
Loans on stock, pass book and other security	37,878 00	Borrowed money	12,100 00
Due for insurance and taxes.....	77 60		
Bonds	6,000 00		
Total.....	\$92,173 92	Total.....	\$92,173 92

Shares of stock in force, 1,541; shares loaned on, 512; membership, 271.

DECATUR COUNTY—Continued.

THE MUTUAL BUILDING AND LOAN ASSOCIATION OF GREENSBURG.

LEOPOLD SPITZMESSER, President.

ED. KESSING, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$498 65	Loans on st'k or pass b'k security	\$100 00
Dues on running stock.....	2,963 95	Withd'ls of run'g st'k and div'ds	2,883 67
Loans on mort'ge security repaid.	7,000 00	Withdrawals, paid-up and prepaid stock and dividends.....	2,300 00
Loans on stock or pass book security repaid.....	1,550 00	Matured stock	7,710 69
Interest	460 89	Dividends on paid-up, prepaid st'k and deposits	242 00
Premium	334 10	Expenses	47 00
Execution sale	1,973 33	Interest on borrowed money.....	130 00
Sheriff's certificate assigned.....	1,600 00	Sheriff certificate	2,131 43
		Attorney fees	165 00
		Cash on hand June 30, 1902.....	651 13
Total.....	\$16,410 97	Total.....	\$16,410 97

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$651 13	Dues and div'ds on running stock	\$16,181 39
Loans on mortgage security.....	19,700 00	Paid-up and prep'd st'k and div'ds	1,000 00
Loans on st'k or pass b'k security	100 00	Fund for contingent losses.....	326 51
Sheriff's certificates and judgm'ts	423 48	Undivided profits	301 40
Due for insurance and taxes.....	40 42	Borrowed money	3,000 00
Del. int. and prem.....	44 27	Salary	150 00
Total.....	\$30,959 30	Total.....	\$30,959 30

Shares of stock in force, 235; shares loaned on, 133; membership, 60.

THE WORKINGMEN'S BUILDING AND LOAN ASSOCIATION OF GREENSBURG.

MARSHALL GROVER, President.

DAVID A. MEYERS, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$43 18	Loans on mortgage security.....	\$12,375 00
Dues on running stock.....	14,067 73	Loans on st'k or pass b'k security	2,124 00
Loans on mort'ge security repaid.	15,738 67	Withd'ls of run'g st'k and div'ds..	10,483 03
Loans on stock or pass book security repaid.....	2,727 00	Matured stock	6,500 00
Interest	3,045 58	Expenses—salaries	416 00
Premium	123 15	Expenses—other purposes.....	66 86
Fines	331 00	Borrowed money repaid.....	6,965 00
Forfeitures	100 77	Interest on borrowed money.....	802 76
Membership fees	84 50	Ins. and taxes paid for borrowers	34 55
Transfer fees	12 00	Real estate	10 75
Borrowed money	3,250 00	Mortgage satisfactions	9 00
Real estate	274 60	Dues and interest refunded	23 92
Refunder insurance and taxes.....	80 58	Forfeited dividends	102 31
Mortgage satisfactions	12 00	Dividends applied to real estate..	33 30
Expired series	194 81	Cash on hand June 30, 1902.....	120 09
Total.....	\$40,086 57	Total.....	\$40,086 57

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$120 09	Dues and div'ds on running stock	\$40,335 34
Loans on mortgage security.....	43,336 90	Undivided profits	658 26
Loans on st'k or pass b'k security	1,323 00	Borrowed money	6,390 00
Real estate	1,448 77		
Due for insurance and taxes.....	92 86		
Mortgage satisfactions	11 50		
Expired series	1,061 48		
Total.....	\$47,433 60	Total.....	\$47,433 60

Shares of stock in force, 615; shares loaned on, 182; membership, 272.

DEKALB COUNTY.

THE DEKALB COUNTY BUILDING AND LOAN ASSOCIATION OF GARRETT.

F. H. MOUNTZ, President.

SAMUEL S. TEETERS, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$346 51	Loans on mortgage security.....	\$11,396 60
Dues on running stock.....	10,152 28	Loans on st'k or pass b'k security.....	1,950 00
Paid-up and prepaid stock.....	900 00	Withd'ls of run'g st'k and div'ds.....	1,866 96
Loans on mort'ge security repaid.....	5,350 00	Withdrawals, paid-up stock.....	1,800 00
Loans on stock or pass book security repaid.....	900 00	Matured stock.....	4,521 23
Interest.....	2,581 77	Expenses—salaries.....	200 00
Premium.....	2,320 66	Expenses—other purposes.....	18 85
Fines.....	159 65	Interest on paid-up stock.....	758 50
Membership fees.....	196 50	Taxes paid for borrowers.....	43 73
Transfer fees.....	11 00	Appraisers' fees.....	78 00
Appraisers' fees.....	81 00	Agents' fees.....	53 20
Withdrawal fees.....	7 00	Cash on hand June 30, 1902.....	764 08
Refunder taxes.....	43 73		
Total.....	\$21,950 10	Total.....	\$21,950 10
Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$764 03	Dues and div'ds on running stock.....	\$38,852 45
Loans on mortgage security.....	47,070 60	Paid-up stock.....	10,550 00
Loans on st'k or pass b'k security.....	1,275 09		
Furniture and fixtures.....	8 00		
Interest and premiums delinquent.....	284 82		
Total.....	\$49,402 45	Total.....	\$49,402 45

Shares of stock in force, 1,447; shares loaned on, 535; membership, 208.

DELAWARE COUNTY.

THE PEOPLE'S HOME AND SAVINGS ASSOCIATION OF MUNCIE.

W. W. SHIRK, President.

L. W. CATES, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$26,949 18	Loans on mortgage security.....	\$141,191 91
Dues on running stock.....	123,608 18	Withd'ls of run'g st'k and div'ds.....	94,366 14
Paid-up and prepaid stock.....	59,394 73	Withdrawals, paid-up and prepaid stock and dividends.....	54,600 00
Loans on mort'ge security repaid.....	68,472 75	Dividends on paid-up, prepaid st'k and deposits.....	3,083 45
Interest.....	19,804 94	Expenses—salaries.....	1,830 30
Pass books.....	120 75	Expenses—other purposes.....	1,883 44
Rent.....	231 19	Borrowed money repaid.....	56,000 00
Loan fees.....	562 00	Interest on borrowed money.....	576 72
Borrowed money.....	59,000 00	Ins. and taxes paid for borrowers.....	746 78
Real estate.....	866 45	Real estate.....	2,537 10
Refunder insurance and taxes.....	607 00	Loan appraisements.....	592 00
Mortgage releases.....	38 20	Furniture.....	139 00
Dividends returned.....	2 67	Safe.....	300 00
Loss and gain.....	420 73	Cash on hand June 30, 1902.....	2,061 93
Total.....	\$359,878 77	Total.....	\$359,878 77
Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$2,081 93	Dues and div'ds on running stock.....	\$192,951 52
Loans on mortgage security.....	284,423 33	Paid-up and prep'd st'k and div'ds.....	88,378 78
Furniture and fixtures.....	539 00	Deposits and dividends.....	1,855 56
Real estate.....	3,682 23	Fund for contingent losses.....	4,540 63
Total.....	\$290,726 49	Borrowed money.....	3,000 00
		Total.....	\$290,726 49

Shares of stock in force, 7,461; shares loaned on, 3,199.

DELAWARE COUNTY—Continued.

THE MUNCIE SAVINGS AND LOAN COMPANY OF MUNCIE.

W. E. HITCHCOCK, President.

WALTER L. DAVIS, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$72,683 45	Loans on mortgage security.....	\$219,772 50
Dues on running stock.....	311,319 89	Loans on other security.....	5,000 00
Paid-up and prepaid stock.....	53,325 00	Withd'ls of run'g st'k and div'ds.	268,117 05
Loans on mort'ge security repaid....	145,401 00	Withdrawals, paid-up and prepaid	
Loans on other security repaid.....	2,000 00	stock and dividends.....	22,850 00
Interest.....	27,149 60	Withdrawals, dividends.....	3,047 00
Premium.....	3,969 23	Dividend credited to dues.....	21,585 94
Fines.....	14 20	Expenses—salaries.....	4,523 50
Tax certificates.....	604 14	Expenses—other purposes.....	1,103 53
Profits tax certificates.....	38 82	Real estate.....	30,578 24
Real estate.....	22,675 00	Tax certificates.....	457 23
Rents.....	3,486 84	Rents.....	1,800 06
Real estate credited to profits.....	4,000 00	Real estate expenses charged to	
		profits.....	75 13
		Paid borrowers.....	3,391 05
		Miscellaneous.....	3,825 63
		Cash on hand June 30, 1902.....	60,540 31
Total.....	\$646,667 17	Total.....	\$646,667 17

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$60,540 31	Dues and div'ds on running stock.	\$466,822 56
Loans on mortgage security.....	456,932 61	Paid-up and prep'd st'k and div'ds	85,102 00
Loans on other security.....	7,000 00	Dividends unpaid.....	2,374 58
Furniture and fixtures.....	300 00	Undivided profits.....	5,762 33
Real estate.....	41,374 45	Due on loans.....	7,441 62
Sheriff's certificates and judgm'ts.	1,355 72		
Total.....	\$567,503 09	Total.....	\$567,503 09

Shares of stock in force, 6,126; shares loaned on, 2,293; membership, 2,150.

THE MUTUAL HOME AND SAVINGS ASSOCIATION OF MUNCIE.

D. A. McLAIN, President.

GEORGE N. HIGMAN, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$24,149 69	Loans on mortgage security.....	\$44,264 77
Dues on running stock.....	76,965 83	Loans on st'k or pass b'k security.	4,135 73
Paid-up and prepaid stock.....	2,000 00	Withdrawals of running stock.....	81,835 67
Loans on mort'ge security repaid....	39,310 26	Withdrawals, paid-up stock.....	11,400 00
Loans on stock or pass book se-		Dividends on paid-up, loan stock	
curity repaid.....	2,810 73	and deposits.....	7,545 76
Interest.....	9,733 83	Expenses—salaries.....	1,240 00
Fines.....	18 15	Expenses—other purposes.....	649 61
Pass books.....	54 75	Borrowed money repaid.....	10,000 00
Loan fees.....	48 00	Interest on borrowed money.....	353 28
Borrowed money.....	10,000 00	Ins. and taxes paid for borrowers.	275 31
Real estate sold on bond.....	15 94	Sheriff's certificates.....	623 22
Refunder insurance and taxes.....	186 20	Interest refunded.....	4 19
Court costs.....	39 23	Cash on hand June 30, 1902.....	3,042 57
Attorneys' fees.....	37 00		
Total.....	\$165,369 61	Total.....	\$165,369 61

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$3,042 57	Dues and div'ds on running stock.	\$131,999 66
Loans on mortgage security.....	139,536 51	Paid-up and prep'd st'k and div'ds	7,100 00
Furniture and fixtures.....	522 03	Fund for contingent losses.....	1,853 29
Real estate.....	407 96	Undivided profits.....	3,353 37
Sheriff's certificates and judgm'ts	623 22		
Due for insurance and taxes.....	174 03		
Total.....	\$144,306 32	Total.....	\$144,306 32

Shares of stock in force, 4,933; shares loaned on, 1,555; membership, 854.

DUBOIS COUNTY.

THE COLUMBIA BUILDING, LOAN AND SAVINGS ASSOCIATION OF FERDINAND.

M. OLINGER, President.

JOHN B. SCHMIDT, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$43 00	Loans on st'k or pass b'k security.....	\$7,000 00
Dues on running stock.....	5,594 50	Loans on other security.....	136 00
Interest	1,586 10	Expenses—salaries	62 00
Premium	2 00	Expenses—other purposes.....	5 60
Fines	24 40	Miscellaneous	19 15
Transfer fees	1 00	Cash on hand June 30, 1902.....	42 40
Miscellaneous	14 15		
Total.....	\$7,265 15	Total.....	\$7,265 15

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$42 40	Dues and div'ds on running stock.....	\$10,926 75
Loans on other security.....	12,700 00	Undivided profits	1,815 65
Total.....	\$12,742 40	Total.....	\$12,742 40

Shares of stock in force, 246; shares loaned on, 127; membership, 60.

THE FERDINAND BUILDING, LOAN AND SAVINGS ASSOCIATION No. 2 OF FERDINAND.

VICTOR KNAPP, President.

HUBERT QUANTI, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$113 58	Loans on other security.....	\$7,300 00
Dues on running stock.....	6,500 00	Expenses—salaries	80 25
Interest	817 70	Expenses—other purposes.....	5 60
Premium	26 10	Cash on hand June 30, 1902.....	76 93
Fines	2 15		
Transfer fees.....	2 25		
Total.....	\$7,462 78	Total.....	\$7,462 78

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$76 93	Dues and div'ds on running stock.....	\$15,750 00
Loans on mortgage security.....	700 00	Undivided profits	1,426 93
Loans on other security.....	16,400 00		
Total.....	\$17,176 93	Total.....	\$17,176 93

Shares of stock in force, 500; shares loaned on, 171; membership, 112.

DUBOIS COUNTY—Continued.

THE HOME LOAN ASSOCIATION OF HUNTINGBURG.

H. DUFENDACH, President.

H. LANDGREBE, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$698 29	Loans on st'k or pass b'k security.....	\$5,910 00
Dues on running stock.....	4,748 60	Withd'ls of run'g st'k and div'ds.....	3,261 70
Loans on mort'ge security repaid.....	3,604 75	Expenses—salaries.....	65 00
Loans on stock or pass book security repaid.....	955 20	Expenses—other purposes.....	8 25
Interest.....	1,181 60	Cash on hand June 30, 1902.....	1,952 14
Fines.....	18 65		
Total.....	\$11,197 09	Total.....	\$11,197 09

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$1,952 14	Dues and div'ds on running stock.....	\$23,080 50
Loans on mortgage security.....	8,006 15	Fund for contingent losses.....	763 30
Loans on st'k or pass b'k security.....	15,230 00	Undivided profits.....	1,344 49
Total.....	\$25,188 29	Total.....	\$25,188 29

Shares of stock in force, 334; shares loaned on, 328; membership, 57.

THE PHOENIX LOAN ASSOCIATION OF JASPER.

JOHN P. SALB, President.

W. S. HUNTER, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$3,086 26	Loans on mortgage security.....	\$19,938 55
Dues on running stock.....	28,226 30	Loans on other security.....	14,877 00
Loans on mort'ge security repaid.....	9,496 55	Withdrawals of running stock.....	8,362 86
Loans on other security repaid.....	7,896 98	Expenses—salaries.....	276 00
Interest.....	6,321 22	Expenses—other purposes.....	78 00
Fines.....	149 05	Cash on hand June 30, 1902.....	10,997 80
Transfers.....	8 25		
Total.....	\$55,085 21	Total.....	\$55,085 21

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$10,997 80	Dues and div'ds on running stock.....	\$130,717 27
Loans on mortgage security.....	58,706 37		
Loans on other security.....	60,188 00	Total.....	\$130,717 27
Delinquents.....	825 10		
Total.....	\$130,717 27		

Shares of stock in force, 2,123; shares loaned on, 883; membership, 320.

ELKHART COUNTY.

THE CO-OPERATIVE SAVINGS AND LOAN SOCIETY OF ELKHART.

FREDERICK W. MILLER, President.

LOUIS M. SIMPSON, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$814 39	Loans on mortgage security.....	\$13,425 20
Dues on running stock.....	8,519 93	Loans on st'k or pass b'k security	662 00
Paid-up and prepaid stock.....	5,050 00	Withd'ls of run'g st'k and div'ds.	18,648 41
Deposits	7,994 25	Withdrawals, paid-up and prepaid	
Loans on mort'ge security repaid..	26,433 23	stock and dividends.....	12,333 95
Loans on stock or pass book security repaid	587 00	Withdrawals, deposits and div'ds..	5,299 99
Interest	7,845 27	Matured stock	3,300 00
Fines	79 30	Expenses—salaries	799 93
Membership fees	169 50	Expenses—other purposes.....	619 88
Loan fees	71 00	Interest on borrowed money.....	69 62
Refunder insurance and taxes....	144 20	Ins. and taxes paid for borrowers.	144 20
Transfer fees	6 10	Appraisalment and attorney's fees.	126 90
Rents	201 00	Sundry account	29 97
Tax sales redeemed.....	12 05	Cash on hand June 30, 1902.....	2,482 09
Sundry	14 92		
Total.....	\$57,942 14	Total.....	\$57,942 14

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$2,482 09	Dues and div'ds on running stock.	\$35,028 09
Loans on mortgage security.....	99,122 39	Paid-up and prep'd st'k and div'ds	57,812 23
Loans on st'k or pass b'k security.	1,100 00	Deposits and dividends.....	10,698 33
Furniture and fixtures.....	322 61	Undivided profits	841 87
Real estate	1,279 76	Appraiser's fee	1 50
Sheriff's certificates and judgm'ts	37 60		
Due for insurance and taxes.....	36 57		
Loan fee	1 00		
Total.....	\$104,382 02	Total.....	\$104,382 02

ELKHART COUNTY—Continued.

THE EQUITABLE BUILDING, LOAN AND SAVINGS ASSOCIATION OF
ELKHART.

D. W. THOMAS, President.

J. OBERHOLTZER, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$9,188 08	Loans on mortgage security.....	\$59,365 45
Dues on running stock.....	81,626 02	Loans on st'k or pass b'k security	37,772 69
Paid-up and prepaid stock.....	36,066 24	Withd'ls of run'g st'k and div'ds.	95,600 66
Deposits.....	17,223 21	Withdrawals, paid-up and prepaid	
Loans on mort'ge security repaid.	79,533 73	stock and dividends.....	11,621 78
Loans on stock or pass book security repaid.....	23,899 00	Withdrawals, deposits and div'ds.	13,971 53
Interest.....	31,126 36	Matured stock.....	46,650 00
Fines.....	787 25	Dividends on paid-up, prepaid st'k and deposits.....	3,996 01
Membership fees.....	300 50	Expenses—salaries.....	2,281 82
Rents.....	869 91	Expenses—other purposes.....	1,106 80
Transfer fees.....	17 49	Borrowed money repaid.....	10,300 00
Real estate.....	2,572 37	Interest on borrowed money.....	228 25
Refunder insurance and taxes.....	237 96	Ins. and taxes paid for borrowers.	104 01
Profits on real estate.....	222 38	Real estate.....	3,799 40
Sundries.....	774 38	Expenses on real estate.....	721 79
Sale on contracts.....	8,176 25	Loss on real estate.....	500 07
Bills receivable.....	112 50	Cash on hand June 30, 1902.....	4,693 82
Total.....	\$292,713 58	Total.....	\$292,713 58

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$4,693 82	Dues and div'ds on running stock.	\$355,568 24
Loans on mortgage security.....	338,256 65	Paid-up and prep'd st'k and div'ds	84,096 43
Loans on st'k or pass b'k security	72,078 69	Deposits and dividends.....	21,207 73
Furniture and fixtures.....	410 00	Fund for contingent losses.....	2,500 00
Real estate.....	21,226 94	Undivided profits.....	5,878 84
Real estate sold on contract.....	29,241 66	Borrowed money.....	2,200 00
Due for insurance and taxes.....	647 90		
Home office building.....	2,957 05		
Delinquent interest.....	1,330 28		
Delinquent fines.....	433 50		
Profits on withdrawals.....	174 77		
Total.....	\$471,451 24	Total.....	\$471,451 24

Shares of stock in force, 11,031; shares loaned on, 3,422.

THE HOME LOAN AND SAVINGS ASSOCIATION OF ELKHART.

GEO. W. WEAR, President.

HARRY S. CHESTER, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$187 00	Withd'ls of run'g st'k and div'ds.	\$174 61
Loans on mort'ge security repaid.	292 92	Expenses.....	6 00
Interest.....	21 55	Cash on hand June 30, 1902.....	220 86
Total.....	\$501 47	Total.....	\$501 47

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$320 86	Dues and div'ds on running stock.	\$547 51
Expense to balance.....	226 65		
Total.....	\$547 51	Total.....	\$547 51

Shares of stock in force, 115; membership, 16.

ELKHART COUNTY—Continued.

THE METROPOLITAN LOAN AND SAVINGS ASSOCIATION OF GOSHEN.

PERRY C. PURE, President.

CHARLES A. WEHMEYER, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$4,077 46	Loans on mortgage security.....	\$800 00
Dues on running stock.....	5,456 80	Loans on st'k or pass b'k security.....	540 00
Deposits.....	789 85	Withd'ls of run'g st'k and div'ds.....	23,846 34
Loans on mort'ge security repaid.....	22,550 00	Withdrawals, paid-up and prepaid stock and dividends.....	6,905 64
Loans on stock or pass book security repaid.....	2,940 95	Withdrawals, deposits and div'ds.....	1,163 20
Interest.....	3,698 52	Dividends on paid-up, prepaid st'k and deposits.....	199 86
Premium.....	2,316 72	Expenses—salaries.....	1,294 96
Fines.....	28 83	Expenses—other purposes.....	1,202 34
Loan fees.....	39 90	Ins. and taxes paid for borrowers.....	270 16
Borrowed money.....	2,500 00	Real estate.....	2,360 52
Real estate.....	4,620 97	Losses on guaranteed loans and real estate.....	3,392 00
Refunder insurance and taxes.....	424 31	Cash on hand June 30, 1902.....	2,719 18
Total.....	\$49,394 31	Total.....	\$49,394 31

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$2,719 18	Dues and div'ds on running stock.....	\$30,160 03
Loans on mortgage security.....	35,925 00	Paid-up and prep'd st'k and div'ds.....	12,550 00
Loans on st'k or pass b'k security.....	1,086 89	Deposits.....	1,898 59
Home office building.....	5,800 00	Fund for contingent losses.....	228 72
Real estate.....	1,299 98	Undivided profits.....	258 50
Due for insurance and taxes.....	752 79	Borrowed money.....	2,500 00
Total.....	\$47,583 84	Total.....	\$47,583 84

Shares of stock in force, 990; shares loaned on, 525; membership, 119.

THE CITIZENS' BUILDING, LOAN AND SAVINGS ASSOCIATION OF NAPPANEE.

J. S. WALTERS, President.

H. E. COPPES, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$710 44	Loans on mortgage security.....	\$1,500 00
Dues on running stock.....	2,823 75	Loans on st'k or pass b'k security.....	2,304 88
Loans on mort'ge security repaid.....	198 45	Withd'ls of run'g st'k and div'ds.....	283 68
Loans on stock or pass book security repaid.....	256 88	Expenses—salaries.....	50 00
Interest.....	432 38	Expenses—other purposes.....	5 00
Premium.....	16 00	Borrowed money repaid.....	330 00
Fines.....	10 77	Cash on hand June 30, 1902.....	310 11
Borrowed money.....	330 00		
Total.....	\$4,783 67	Total.....	\$4,783 67

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$310 11	Dues and div'ds on running stock.....	\$3,379 99
Loans on mortgage security.....	6,760 00	Advance dues.....	26 25
Loans on st'k or pass b'k security.....	2,140 00		
Accrued interest.....	86 99		
Delinquents.....	119 14		
Total.....	\$9,406 24	Total.....	\$3,406 24

Shares of stock in force, 185; shares loaned on, 27; membership, 185.

FAYETTE COUNTY.

THE FAYETTE SAVINGS AND LOAN ASSOCIATION OF CONNERSVILLE.

JOHN T. LAIR, President.

A. E. BARROWS, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$153 29	Loans on mortgage security.....	\$115,200 00
Dues on running stock.....	77,496 68	Loans on st'k or pass b'k security	500 00
Paid-up and prepaid stock.....	120,657 00	Withd'ls of run'g st'k and div'ds.	89,831 94
Loans on mort'ge security repaid.	49,000 00	Withdrawals, paid-up and prepaid	
Loans on stock or pass book se-		stock and dividends.....	79,007 00
curity repaid	700 00	Matured stock	20,450 00
Interest	15,536 50	Dividends on paid-up, prepaid st'k	
Premium	627 13	and deposits	3,834 21
Pass books	94 00	Expenses—salaries	1,320 00
Real estate	198 00	Expenses—other purposes.....	229 24
Refunder insurance and taxes.....	531 14	Ins. and taxes paid for borrowers.	609 40
Transfers	35 45	Real estate	941 36
		Cash on hand June 30, 1902.....	3,146 09
Total.....	\$265,069 24	Total.....	\$265,069 24

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$3,146 09	Dues and div'ds on running stock.	\$168,429 78
Loans on mortgage security.....	269,020 00	Paid-up and prep'd st'k and div'ds	98,588 41
Loans on st'k or pass b'k security	800 00	Fund for contingent losses.....	1,400 00
Furniture and fixtures.....	85 00	Undivided profits	385 99
Real estate	1,740 73	Borrowed money	6,100 00
Due for insurance and taxes.....	112 34		
Total.....	\$274,904 16	Total.....	\$274,904 16

Shares of stock in force, 7,952; shares loaned on, 2,512; membership, 863.

THE GERMAN BUILDING AND LOAN ASSOCIATION OF
CONNERSVILLE.

JAMES McCANN, President.

D. W. REGRISH, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$190 50	Loans on mortgage security.....	\$23,450 00
Dues on running stock.....	20,330 85	Loans on st'k or pass b'k security	470 00
Paid-up and prepaid stock.....	7,931 00	Withd'ls of run'g st'k and div'ds.	20,219 29
Loans on mort'ge security repaid.	20,415 00	Matured stock	6,865 04
Loans on stock or pass book se-		Expenses—salaries	412 50
curity repaid	855 00	Expenses—other purposes.....	39 20
Interest	4,067 00	Borrowed money repaid.....	13,100 00
Premium	375 10	Interest on borrowed money.....	1,709 08
Fines	30 02	Cash on hand June 30, 1902.....	7 97
Membership fees	35 00		
Borrowed money	12,043 61		
Total.....	\$66,273 08	Total.....	\$66,273 08

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$7 97	Dues and div'ds on running stock.	\$31,852 44
Loans on mortgage security.....	69,571 00	Paid-up and prep'd st'a and div'ds	29,890 26
Loans on st'k or pass b'k security.	250 00	Undivided profits	250 00
Furniture and fixtures.....	34 00	Borrowed money	7,243 61
Dues delinquent	168 00	Dues paid in advance.....	856 00
Premium delinquent	12 22		
Interest delinquent	38 10		
Fines delinquent	10 92		
Total.....	\$70,092 31	Total.....	\$70,092 31

Shares of stock in force, 1,546; shares loaned on, 606; membership, 512.

FLOYD COUNTY.

THE EAST END BUILDING AND SAVINGS ASSOCIATION OF NEW ALBANY.

W. A. HEDDEN, President.

JACOB BEST, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$821 30	Withd'ls of run'g st'k and div'ds.	\$7,024 87
Dues on running stock.....	1,754 60	Expenses—salaries	281 00
Loans on mort'g security repaid.	3,280 00	Expenses—other purposes.....	35 75
Loans on stock or pass book security repaid	300 00	Interest on borrowed money.....	439 00
Loans on other security repaid....	175 00	Real estate	1,243 20
Interest	509 30	Release mortgages	40
Premium	509 30	Refunded interest	15 00
Membership fees	2 00	Cash on hand June 30, 1902.....	226 88
Real estate	1,989 75		
Refunder insurance and taxes.....	4 85		
Total.....	\$9,266 10	Total.....	\$9,266 10

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$226 88	Dues and div'ds on running stock.	\$8,905 77
Loans on mortgage security.....	7,700 00	Paid-up and prep'd st'k and div'ds	6,156 00
Furniture and fixtures.....	10 00	Fund for contingent losses.....	1,338 65
Real estate	7,961 54	Borrowed money	1,400 00
Rents	70 25	Accrued interest	198 50
Delinquent dues, etc.....	1,909 80		
Bills receivable	18 45		
Total.....	\$17,892 92	Total.....	\$17,892 92

Shares of stock in force, 203; shares loaned on, 38; membership, 44.

THE HOME LOAN ASSOCIATION OF NEW ALBANY.

FRANCIS M. TRIBBEY, President.

GEORGE B. CARDWILL, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$90 49	Loans on mortgage security.....	\$1,223 80
Dues on running stock.....	1,103 50	Withd'ls of run'g st'k and div'ds.	7,121 20
Loans on mort'g security repaid.	14,925 00	Withdrawals, paid-up and prepaid stock and dividends.....	2,652 85
Loans on other security repaid....	1,068 35	Matured stock	11,250 00
Interest	714 90	Expenses—salaries	295 00
Premium	580 00	Expenses—other purposes.....	141 00
Borrowed money	2,500 00	Borrowed money repaid.....	5,590 57
Real estate	13,226 28	Interest on borrowed money.....	964 83
Rent	1,159 51	Insurance and taxes paid.....	1,391 63
Judgment	1,232 00	Real estate	1,750 00
Insurance	292 75	Real estate expense.....	2,130 19
Assessments	93 90	Shortage	1 00
Excess	2 20	Cash on hand June 30, 1902.....	2,476 46
Total.....	\$36,988 58	Total.....	\$36,988 58

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$2,476 46	Dues and div'ds on running stock.	\$4,581 56
Loans on mortgage security.....	6,438 75	Borrowed money	22,875 57
Loans on other security.....	1,500 00	Interest	400 00
Furniture and fixtures.....	100 00	To balance	127 02
Real estate	16,543 94		
Interest due	925 00		
Total.....	\$27,984 15	Total.....	\$27,984 15

Shares of stock in force, 65; shares loaned on, 6; membership, 30.

FLOYD COUNTY—Continued.

THE HOWARD PARK BUILDING ASSOCIATION OF NEW ALBANY.

JAMES W. DUNBAR, President.

EVAN R. STOTSENBURG, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$62 60	Loans on mortgage security.....	\$200 00
Dues on matured stock.....	222 00	Loans on other security.....	158 00
Loans on mort'ge security repaid.....	2,110 00	Withd's of run'g st'k and div'ds.....	170 80
Loans on other security repaid.....	250 00	Matured stock.....	1,000 00
Interest.....	218 94	Expenses—salaries.....	50 00
Premium.....	187 69	Expenses—other purposes.....	273 23
Borrowed money.....	180 57	Borrowed money repaid.....	509 40
Real estate.....	600 00	Interest on borrowed money.....	622 90
Excess.....	06	Real estate.....	2,666 68
Rent.....	218 29	Shortage.....	44
Due on real estate.....	33 00	Profit and loss.....	84 53
Bills receivable.....	1,310 00	Cash on hand June 30, 1902.....	5 27
Judgment.....	248 00		
Total.....	\$5,641 15	Total.....	\$5,641 15

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$5 27	Dues and div'ds on running stock.....	\$816 00
Loans on mortgage security.....	353 46	Undivided profits.....	1,636 64
Loans on other security.....	158 00	Borrowed money.....	4,575 17
Real estate.....	6,391 58		
Due on real estate.....	94 50		
Bills receivable.....	25 00		
Total.....	\$7,027 81	Total.....	\$7,027 81

Shares of stock in force, 16; membership, 9.

THE MECHANICS' BUILDING AND SAVINGS ASSOCIATION OF NEW ALBANY.

GEORGE B. CARDWILL, President.

E. J. HEWITT, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$109 97	Loans on mortgage security.....	\$5,727 97
Dues on running stock.....	3,152 93	Withd's of run'g st'k and div'ds.....	13,452 02
Loans on mort'ge security repaid.....	15,327 97	Withdrawals, deposits and div'ds.....	1,242 90
Loans on other security repaid.....	2,100 00	Expenses—salaries.....	400 00
Interest.....	1,173 17	Expenses—other purposes.....	175 73
Premium.....	782 54	Borrowed money repaid.....	3,100 00
Membership fees.....	1 75	Interest on borrowed money.....	157 74
Borrowed money.....	403 00	Ins. and taxes paid for borrowers.....	30 31
Real estate.....	5,318 20	Real estate.....	4,141 98
Refund insurance and interest.....	99 76	Shortage.....	1 25
Withdrawal repaid.....	100 00	Cash on hand June 30, 1902.....	136 40
Taxes and personal accounts.....	12 45		
Excess.....	7 51		
Total.....	\$23,566 25	Total.....	\$23,566 25

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$136 40	Dues and div'ds on running stock.....	\$23,724 33
Loans on mortgage security.....	28,900 90	Fund for contingent losses.....	3,160 70
Furniture and fixtures.....	260 88	Undivided profits.....	1,867 49
Real estate.....	17,690 76	Borrowed money.....	14,600 00
Delinquent interest and premium.....	1,965 34	Taxes owing.....	732 25
Bills receivable.....	65 08		
Accounts receivable.....	147 91		
Total.....	\$49,167 27	Total.....	\$49,167 27

Shares of stock in force, 405; shares loaned on, 144; membership, 74.

FLOYD COUNTY—Continued.

THE PEOPLE'S BUILDING AND LOAN ASSOCIATION OF NEW ALBANY.

ROBERT W. MORRIS, President.

WM. R. ATKINS, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$3,198 14	Loans on mortgage security.....	\$1,138 10
Dues on running stock.....	4,464 62	Loans on st'k or pass b'k security.....	925 00
Loans on mort'ge security repaid.....	15,957 96	Withdrawals of running stock.....	18,462 14
Loans on stock or pass book security repaid.....	975 00	Withdrawals, dividends.....	3,336 90
Interest.....	1,670 83	Expenses—salaries.....	475 00
Premium.....	1,376 84	Expenses—other purposes.....	423 07
Real estate.....	9,849 72	Borrowed money repaid.....	2,400 00
Office furniture sold.....	10 00	Interest.....	530 47
Tax refunded.....	131 32	Real estate.....	1,150 82
		Bonds.....	5,400 00
		Loss and gain.....	1,355 81
		Cash on hand June 30, 1902.....	1,031 62
Total.....	\$37,633 98	Total.....	\$37,633 98

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$1,031 62	Dues on running stock.....	\$21,254 98
Loans on mortgage security.....	25,160 77	Dividends.....	3,970 26
Loans on st'k or pass b'k security.....	90 00	Borrowed money.....	50 00
Furniture and fixtures.....	190 00	Bonds.....	3,800 00
Real estate.....	2,592 85		
Cash in safe.....	10 00		
Total.....	\$29,075 24	Total.....	\$29,075 24

Shares of stock in force, 474½; membership, 83.

THE UNION SAVINGS ASSOCIATION OF NEW ALBANY.

PETER KLEKNER, President.

WM. R. ATKINS, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Dues on running stock.....	\$553 25	Loans on mortgage security.....	\$700 00
Interest.....	84	Expenses.....	99 60
Borrowed money.....	500 00	Cash on hand June 30, 1902.....	264 99
Pass books.....	10 50		
Total.....	\$1,064 59	Total.....	\$1,064 59

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$264 99	Dues and div'ds on running stock.....	\$553 25
Loans on mortgage security.....	700 00	Undivided profits.....	84
Expense.....	89 10	Borrowed money.....	500 00
Total.....	\$1,064 09	Total.....	\$1,064 09

Shares of stock in force, 281; shares loaned on, 7; membership, 42.

FLOYD COUNTY—Continued.

THE WORKINGMEN'S BUILDING ASSOCIATION OF NEW ALBANY.

W. H. McKAY, President.

D. M. HAMMOND, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$834 60	Shortage	\$0 01
Dues on running stock.....	151 80	Secretary's bond	8 00
Judgments	1,122 60	Auditor of State.....	5 00
Loans on mort'ge security repaid.	5,000 00	Withdrawals of running stock.....	6,727 67
Interest	347 00	Withd'ls, paid-up and prep'd st'k.	500 00
Premium	347 00	Dividends on paid-up stock.....	15 00
Membership fees	15	Bills receivable	1,036 63
Borrowed money (B. Fay).....	885 00	Expenses—salaries	160 00
Real estate	3,723 11	Expenses—other purposes	98 50
Bills receivable	897 46	Borrowed money repaid, bills pay-	
Interest on bills receivable.....	52 24	able	2,227 50
Rent	584 09	Interest on borrowed money.....	876 93
Discount bills receivable	200 00	Ins. and taxes paid for borrowers.	502 89
		Real estate	819 59
		Dividends on running stock.....	291 70
		Bonds	500 00
		Interest on bonds	48 00
		Attorney fees	115 00
		Street improvement, notary fees..	37 50
		Court costs	52 15
		Cash on hand June 30, 1902.....	133 98
Total.....	\$14,151 05	Total.....	\$14,151 05

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$133 98	Dues and div'ds on running stock.	\$3,319 80
Loans on mortgage security.....	5,700 00	Paid-up and prep'd st'k and div'ds	400 00
Furniture and fixtures.....	100 00	Dividends on paid-up stock.....	27 00
Real estate	10,375 00	Bonds and interest.....	412 00
Due for interest on bills receivable	590 00	Undivided profits	284 71
Bills receivable	4,012 39	Borrowed money	16,135 40
Horse	55 00	Interest due on borrowed money..	859 06
Delinquent interest and premium..	451 60		
Total.....	\$21,417 97	Total.....	\$21,417 97

Shares of stock in force, 133; shares loaned on, 57; membership, 18.

FOUNTAIN COUNTY.

THE ATTICA BUILDING AND LOAN ASSOCIATION OF ATTICA.
 T. REID ZEIGLER, President. WILL B. REED, Secretary.
 Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$8,706 11	Loans on mortgage security.....	\$66,660 00
Dues on running stock.....	42,636 97	Loans on st'k or pass b'k security..	6,536 75
Loans on mort'ge security repaid..	67,675 00	Withd'ls of run'g st'k and div'ds.	49,801 89
Loans on stock or pass book security repaid	5,125 04	Withdrawals, paid-up and prepaid stock and dividends	1,000 00
Interest and premium	17,046 25	Expenses—salaries	1,200 00
Fines	6 00	Expenses—other purposes	428 61
Membership fees	136 00	Borrowed money repaid.....	4,621 43
Borrowed money	1,964 06	Interest on borrowed money and cash dividends	3,210 53
Refunder insurance	110 59	Ins. and taxes paid for borrowers.	175 00
Rent	20 50	Tax certificates	162 01
Taxes refunded	9 35	Repairs	22 13
Tax redemptions	66 51	Cash on hand June 30, 1902.....	9,707 06
Repairs refunded	22 13		
Total.....	\$143,525 11	Total.....	\$143,525 11

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$9,707 06	Dues and div'ds on running stock..	\$179,771 95
Loans on mortgage security.....	194,375 00	Matured stock	2,250 00
Loans on st'k or pass b'k security..	2,989 35	Fund for contingent losses.....	5,500 00
Due for insurance	300 79	Undivided profits	1,148 29
Tax certificates	176 15	Borrowed money	17,178 11
		Interest on borrowed money.....	1,700 00
Total.....	\$207,548 35	Total.....	\$207,548 35

Shares of stock in force, 4,700; shares loaned on, 1,913; membership, 543.

THE COVINGTON BUILDING AND LOAN ASSOCIATION OF COVINGTON.
 J. L. TOWNSLEY, President. N. G. HARLOW, Secretary.
 Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$62 92	Loans on mortgage security.....	\$7,135 00
Dues on running stock.....	6,339 20	Withd'ls of run'g st'k and div'ds.	396 95
Loans on mort'ge security repaid..	6,189 83	Withdrawals, paid-up and prepaid stock and dividends	3,350 00
Interest	2,589 75	Matured stock	1,900 00
Fines	18 20	Dividends on paid-up, prepaid st'k and deposits	411 10
Membership fees	22 35	Expenses—salaries	419 50
		Expenses—other purposes	80 44
Total.....	\$15,222 25	Cash on hand June 30, 1902.....	1,529 26
		Total.....	\$15,222 25

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$1,529 26	Dues and div'ds on running stock..	\$21,005 27
Loans on mortgage security.....	24,075 00	Paid-up and prep'd st'k and div'ds	4,000 00
Loans on st'k or pass b'k security..	85 00	Deposits and dividends	393 50
Furniture and fixtures.....	75 00	Matured stock	500 00
Dues, int. and prem. delinquent..	163 04	Undivided profits	6 58
		Due secretary	21 70
Total.....	\$25,927 30	Total.....	\$25,927 30

Shares of stock in force, 703; shares loaned on, 240; membership, 113.

FOUNTAIN COUNTY—Continued.

THE HILLSBORO BUILDING AND LOAN ASSOCIATION OF HILLSBORO.

GRANT WEIDMAN, President.

S. R. GAYLER, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$764 32	Loans on mortgage security.....	\$3,300 00
Dues on running stock.....	4,119 25	Withd'ls of run'g st'k and div'ds.	2,052 53
Loans on mort'ge security repaid.	2,900 00	Matured stock	2,000 00
Interest	592 55	Expenses—salaries	75 00
Premium	281 81	Expenses—other purposes	50 70
Fines	17 38	Borrowed money repaid.....	650 00
Membership fees	40 00	Interest on borrowed money.....	114 70
Borrowed money	500 00	Ins. and taxes paid for borrowers.	6 00
Certificate of matured stock unp'd	600 00	Certificate of matured stock out-	
Undivided profits June 30, 1901.....	5 00	s.anding	600 00
		Certificate of matured stock paid	
		last year	700 00
		Cash on hand June 30, 1902.....	282 01
Total.....	\$9,830 31	Total.....	\$9,830 31

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$282 01	Dues and div'ds on running stock.	\$9,387 94
Loans on mortgage security.....	10,700 00	Matured stock	600 00
Loans on st'k or pass b'k security	100 00	Borrowed money	1,350 00
Furniture and fixtures.....	53 88		
Delinquents	202 05	Total.....	\$11,337 94
Total.....	\$11,337 94		

Shares of stock in force, 350; shares loaned on, 107; membership, 100.

THE KINGMAN BUILDING, LOAN AND SAVINGS ASSOCIATION OF KINGMAN.

H. P. McCRARY, President.

R. A. BOOE, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$241 10	Loans on mortgage security.....	\$5,525 00
Dues on running stock.....	3,768 00	Dividends on paid-up, prepaid st'k	
Paid-up and prepaid stock.....	1,800 00	and deposits	265 77
Interest	276 06	Expenses—salaries	40 00
Premium	138 09	Expenses—other purposes	133 15
Membership fees	30 00	Cash on hand June 30, 1902.....	289 33
Total.....	\$6,253 25	Total.....	\$6,253 25
Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$289 33	Dues and div'ds on running stock.	\$3,886 10
Loans on mortgage security.....	5,525 00	Paid-up and prep'd st'k and div'ds	1,840 00
		Undivided profits	88 23
Total.....	\$5,814 33	Total.....	\$5,814 33

Shares of stock in force, 336; shares loaned on, 56; membership, 56.

FOUNTAIN COUNTY—Continued.

THE PEOPLE'S BUILDING AND LOAN ASSOCIATION OF MELLOTT.

W. T. MELLOTT, President.

ELI H. EDWARDS, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$1,424 31	Loans on mortgage security.....	\$4,550 00
Dues on running stock.....	2,407 00	Withd'ls of run'g st'k and div'ds.	2,844 47
Loans on mort'ge security repaid.	2,532 76	Expenses—salaries	49 00
Interest	702 14	Expenses—other purposes	24 88
Premium	262 14	Borrowed money repaid.....	525 00
Fines	93 30	Interest on borrowed money.....	259 09
Membership fees	33 50	Cash on hand June 30, 1902.....	760 73
Loan fees	30 00		
Borrowed money, Mellott bank....	525 00		
Order outstanding	700 00		
Total.....	\$9,013 15	Total.....	\$9,013 15

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$760 73	Dues and div'ds on running stock.	\$3,535 73
Loans on mortgage security.....	11,275 00	Borrowed money	2,800 00
		Outstanding order	700 00
Total.....	\$12,035 73	Total.....	\$12,035 73

Shares of stock in force, 212; shares loaned on, 72; membership, 81.

THE NEWTOWN BUILDING AND LOAN ASSOCIATION OF NEWTOWN.

E. E. KEYT, President.

R. W. CLAYPOOL, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$139 08	Loans on mortgage security.....	\$1,800 00
Dues on running stock.....	3,015 67	Loans on st'k or pass b'k security	629 09
Loans on mort'ge security repaid.	1,400 00	Withd'ls of run'g st'k and div'ds.	584 02
Loans on stock or pass book security repaid	420 65	Expenses—salaries	96 00
Interest	1,026 81	Expenses—other purposes	20 50
Premium	399 83	Borrowed money repaid.....	600 00
Fines	48 15	Interest on borrowed money.....	4 65
Membership fees	9 60	Ins. and taxes paid for borrowers.	14 11
Borrowed money	100 00	Cash on hand June 30, 1902.....	3,210 79
Refunder insurance and taxes.....	3 00		
Transfers	90 80		
Sale of stock	395 82		
Total.....	\$6,958 96	Total.....	\$6,958 96

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$3,210 79	Dues and div'ds on running stock.	\$14,158 00
Loans on mortgage security.....	13,500 00	Undivided profits	4,132 08
Loans on st'k or pass b'k security	1,488 59	Dues, etc., paid ahead.....	25 57
Dues and premium delinquent.....	36 47		
Interest delinquent	80 10		
Total.....	\$18,315 95	Total.....	\$18,315 95

Shares of stock in force, 423; shares loaned on, 136; membership, 89.

FOUNTAIN COUNTY—Continued.

THE VEEDERSBURG BUILDING, SAVINGS AND LOAN ASSOCIATION OF VEEDERSBURG.

W. E. ROWE, President.

A. M. BOOE, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$459 34	Loans on mortgage security.....	\$3,800 00
Dues on running stock.....	7,458 16	Loans on st'k or pass b'k security.....	200 00
Paid-up and prepaid stock.....	4,000 00	Withd'ls of run'g st'k and div'ds.....	7,541 06
Loans on mort'ge security repaid.....	3,700 00	Withdrawals, paid-up and prepaid stock and dividends	507 02
Interest	2,307 50	Dividends on paid-up, prepaid st'k and deposits	374 08
Premium	1,136 87	Expenses—salaries	258 23
Fines	69 50	Expenses—other purposes	150 61
Pass books	2 75	Cash on hand June 30, 1902.....	803 10
Total.....	\$19,134 12	Total.....	\$19,134 12

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$803 10	Dues and div'ds on running stock.....	\$30,882 80
Loans on mortgage security.....	44,000 00	Paid-up and prep'd st'k and div'ds	14,100 00
Loans on st'k or pass b'k security.....	200 00	Undivided profits	20 30
Total.....	\$45,003 10	Total.....	\$45,003 10

Shares of stock in force, 1,074; shares loaned on, 436; membership, 150.

FRANKLIN COUNTY.

THE CITIZENS' BUILDING, LOAN AND SAVINGS ASSOCIATION DIVISION No. 2, OF BROOKVILLE.

G. R. KING, President.

FRANK GEIS, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$1,304 68	Loans on mortgage security.....	\$14,110 00
Dues on running stock.....	36,208 00	Loans on st'k or pass b'k security.....	6,961 00
Loans on mort'ge security repaid.....	14,260 00	Withd'ls of run'g st'k and div'ds.....	19,429 90
Loans on stock or pass book se- curity repaid	4,041 00	Matured stock	5,803 26
Interest	4,146 10	Expenses—salaries	437 00
Fines	36 90	Expenses—other purposes	195 69
Membership fees	134 00	Borrowed money repaid	2,600 00
Transfer fees	3 50	Interest on borrowed money.....	39 18
Overpaid by error	95	Cash on hand June 30, 1902.....	10,559 20
Total.....	\$60,135 13	Total.....	\$60,135 13

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$10,559 20	Dues and div'ds on running stock.....	\$31,547 54
Loans on mortgage security.....	62,925 00	Undivided profits	37 21
Loans on st'k or pass b'k security.....	8,785 00	Advance payments by stockholders	944 00
Furniture and fixtures.....	100 00	Miscellaneous	500 00
Sheriff's certificates and judgm'ts	536 15		
Due from stockholders.....	133 40		
Total	\$83,028 75	Total	\$83,028 75

Shares of stock in force, 1,387; shares loaned on, 352; membership, 398.

FRANKLIN COUNTY—Continued.

THE LAUREL BUILDING, LOAN AND SAVINGS ASSOCIATION OF
LAUREL.

J. J. REIBOLDT, President.

CONRAD DEARMOND, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$571 47	Loans on mortgage security.....	\$1,600 00
Dues on running stock.....	309 00	Withd'ls of run'g st'k and div'ds.	325 41
Loans on mort'ge security repaid.	1,600 00	Dividends on paid-up, prepaid st'k	
Loans on other security repaid....	409 35	and deposits.....	60 00
Interest	281 50	Expenses—salaries.....	56 93
Premium	6 90	Expenses—other purposes.....	17 00
Fines	20	Cash on hand June 30, 1902.....	319 08
Total.....	\$3,178 42	Total.....	\$3,178 42

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$319 08	Dues and div'ds on running stock.	\$3,594 34
Loans on mortgage security.....	4,400 00	Dividends	224 74
Total.....	\$4,719 08	Matured stock	800 00
		Fund for contingent losses.....	100 00
		Total.....	\$4,719 08

Shares of stock in force, 13; shares loaned on, 11; membership, 8.

THE FRANKLIN BUILDING AND LOAN ASSOCIATION OF
OLDENBURG.

FRANK FLODDER, President.

DAN SCHWEGEL, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$2,502 94	Loans on mortgage security.....	\$4,000 00
Dues on running stock.....	6,164 00	Loans on st'k or pass b'k security	1,400 00
Loans on mort'ge security repaid.	3,200 00	Withd'ls of run'g st'k and div'ds.	6,087 99
Interest	1,049 33	Expenses—salaries.....	132 50
Fines	4 00	Expenses—other purposes.....	35 65
Membership fees	4 00	Cash on hand June 30, 1902.....	1,268 13
Total.....	\$12,924 27	Total.....	\$12,924 27

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$1,268 13	Dues and div'ds on running stock	\$22,399 89
Loans on mortgage security.....	17,950 00	Undivided profits	337 41
Loans on st'k or pass b'k security	2,400 00	Total.....	\$22,737 30
Real estate.....	1,085 67		
Delinquent interest	33 50		
Total.....	\$22,737 30		

Shares of stock in force, 270; shares loaned on, 56; membership, 81.

GIBSON COUNTY.

THE FORT BRANCH BUILDING AND LOAN ASSOCIATION No. 3 OF
FORT BRANCH.

PETER HOFFMAN, President.

CHAS. B. RUNCIE, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$7,629 56	Loans on mortgage security.....	\$2,999 95
Dues on running stock.....	5,487 80	Loans on other security.....	10,310 00
Loans on other security repaid....	1,500 00	Expenses—salaries	164 00
Interest	1,667 87	Expenses—other purposes	16 60
Fines	29 25	Cash on hand June 30, 1902.....	2,823 98
Total.....	\$16,314 48	Total.....	\$16,314 48

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$2,823 93	Dues and div'ds on running stock	\$35,392 90
Loans on mortgage security.....	37,361 67	Undivided profits	4,792 70
Total.....	\$40,185 60	Total.....	\$40,185 60

Shares of stock in force, 419; shares loaned on, 384; membership, 91.

THE FRANCISCO BUILDING AND LOAN ASSOCIATION OF FRANCISCO.

S. L. BLACKBURN, President.

M. L. DEWEESE, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$204 04	Loans on mortgage security.....	\$1,415 00
Dues on running stock.....	1,605 75	Withd'ls of run'g st'k and div'ds.	104 69
Interest	94 99	Expenses—salaries	51 00
Premium	55 50	Cash on hand June 30, 1902.....	401 94
Fines	7 85		
Transfer fees	4 50		
Total.....	\$1,972 63	Total.....	\$1,972 63

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$401 94	Dues and div'ds on running stock	\$2,325 06
Loans on mortgage security.....	2,115 00	Undivided profits	191 88
Total.....	\$2,516 94	Total.....	\$2,516 94

Shares of stock in force, 119; shares loaned on, 22; membership, 45.

GIBSON COUNTY—Continued.

THE CITIZENS' BUILDING AND LOAN ASSOCIATION OF
HAUBSTADT.

HENRY W. LUHRING, President.

ANTON ZEITZ, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$1,076 95	Loans on mortgage security.....	\$10,150 00
Dues on running stock.....	14,884 95	Loans on st'k or pass b'k security.....	3,150 00
Loans on mortg security repaid.....	1,350 00	Loans on other security.....	3,600 00
Loans on stock or pass book security repaid.....	100 00	Withd'ls of run'g st'k and div'ds.....	188 25
Interest.....	1,472 55	Expenses—salaries.....	256 00
Premium.....	298 65	Expenses—other purposes.....	13 25
Fines.....	6 30	Cash on hand June 30, 1902.....	1,848 90
Membership fees.....	3 50		
Transfer fees.....	33 50		
Total.....	\$19,206 40	Total.....	\$19,206 40

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$1,848 90	Dues and div'ds on running stock.....	\$32,906 15
Loans on mortgage security.....	23,900 00	Undivided profits.....	2,982 75
Loans on st'k or pass b'k security.....	4,600 00		
Loans on other security.....	5,550 00		
Total.....	\$35,898 90	Total.....	\$35,898 90

Shares of stock in force, 933; shares loaned on, 343; membership, 170.

THE PROGRESS BUILDING AND LOAN ASSOCIATION OF HAZLETON.

WM. A. BARNETT, President.

H. M. ARTHUR, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Dues on running stock.....	\$10,116 25	Loans on mortgage security.....	\$8,000 00
Deposits.....	577 75	Loans on st'k or pass b'k security.....	1,200 00
Interest.....	840 40	Withd'ls of run'g st'k and div'ds.....	1,322 65
Premium.....	789 15	Expenses—salaries.....	140 75
Fines.....	20 85	Expenses—other purposes.....	107 60
Forfeitures.....	10 00	Ins. and taxes paid for borrowers.....	44 65
Rents.....	28 35	Real estate.....	832 28
Transfer fees.....	6 40	Interest on deposits.....	112 50
		Cash on hand June 30, 1902.....	628 74
Total.....	\$12,389 15	Total.....	\$12,389 15

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$628 74	Dues and div'ds on running stock.....	\$8,909 00
Loans on mortgage security.....	8,000 00	Deposits and dividends.....	577 75
Loans on st'k or pass b'k security.....	1,200 00	Undivided profits.....	1,260 20
Furniture and fixtures.....	30 00		
Real estate.....	832 28		
Due for insurance and taxes.....	44 65		
Delinquent dues.....	11 30		
Total.....	\$10,746 95	Total.....	\$10,746 95

Shares of stock in force, 228; shares loaned on, 92; membership, 228.

GIBSON COUNTY—Continued.

THE HOME ECONOMY BUILDING AND LOAN ASSOCIATION OF
OAKLAND CITY.

D. M. MARTIN, President.

A. G. TROUTMAN, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$521 41	Loans on mortgage security.....	\$15,961 28
Dues on running stock.....	14,317 50	Withd'ls of run'g st'k and div'ds.	9,616 61
Loans on mort'ge security repaid.	7,800 00	Withdrawals paid-up and prepaid	
Interest	2,715 39	stock and dividends.....	963 48
Premium	1,367 69	Expenses—salaries	228 00
Fines	100 20	Expenses—other purposes	86 66
Membership fees	53 00	Interest on borrowed money.....	52 23
Borrowed money	988 50	Cash on hand June 30, 1902.....	1,016 23
Transfers	9 25		
Dividends	7 54		
Total.....	\$27,899 48	Total.....	\$27,899 48

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$1,016 23	Dues and div'ds on running stock	\$29,708 13
Loans on mortgage security.....	49,400 00	Paid-up and prep'd st'k and div'ds	4,761 47
Furniture and fixtures.....	10 15	Matured stock	14,467 81
Real estate	75 38	Fund for contingent losses.....	62 65
		Undivided profits	8 69
Total.....	\$50,501 75	Borrowed money	1,513 50
		Total.....	\$50,501 75

Shares of stock in force, 938; shares loaned on, 427; membership, 197.

THE PEOPLE'S STATE BUILDING AND LOAN ASSOCIATION OF
OAKLAND CITY.

J. F. VAN ZANDT, President.

J. M. VANDEVEER, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$1,109 26	Loans on mortgage security.....	\$2,375 00
Dues on running stock.....	3,113 50	Withd'ls of run'g st'k and div'ds.	6,760 00
Loans on mort'ge security repaid.	9,958 15	Withdrawals paid-up and prepaid	
Interest	2,436 25	stock and dividends.....	4,194 59
Premium	99 72	Expenses—salaries	281 00
Rent	36 70	Expenses—other purposes	287 96
		Interest on borrowed money.....	58 29
Total.....	\$16,753 58	Ins. and taxes paid for borrowers.	225 78
		Cash on hand June 30, 1902.....	2,572 98
		Total.....	\$16,753 58

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$2,572 98	Dues and div'ds on running stock	\$15,129 83
Loans on mortgage security.....	20,284 35	Paid-up and prep'd st'k and div'ds	7,714 40
		Undivided profits	13 10
Total.....	\$22,857 33	Total.....	\$22,857 33

Shares of stock in force, 628; shares loaned on, 203; membership, 85.

GIBSON COUNTY—Continued.

THE MUTUAL BUILDING, LOAN AND SAVINGS ASSOCIATION OF
OWENSVILLE.

JACOB F. BIRD, President.

ALFRED W. SPRAGUE, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$1,142 98	Loans on mortgage security.....	\$5,075 00
Dues on running stock.....	7,137 40	Loans on st'k or pass b'k security	990 00
Loans on mort'ge security repaid.	912 50	Loans on other security.....	2,569 88
Loans on stock or pass book security repaid	376 87	Withd'ls of run'g st'k and div'ds.	1,049 23
Loans on other security repaid....	181 90	Expenses—salaries	167 00
Interest	1,456 91	Expenses—other purposes	30 97
Premium	6 00	Miscellaneous	200 00
Fines	38 85	Cash on hand June 30, 1902.....	1,249 23
Membership fees	56 00		
Transfer fees	11 00		
Total.....	\$11,320 41	Total.....	\$11,320 41

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$1,249 23	Dues and div'ds on running stock	\$19,763 60
Loans on mortgage security.....	14,476 45	Undivided profits	3,839 14
Loans on st'k or pass b'k security	2,208 80	Due on loans.....	3 15
Loans on other security	5,129 89		
Unpaid interest	505 51		
Fines	35 01		
Membership fee	1 00		
Total.....	\$23,605 89	Total.....	\$23,605 89

Shares of stock in force, 528; shares loaned on, 232; membership, 164.

THE OWENSVILLE BUILDING AND LOAN ASSOCIATION OF
OWENSVILLE.

ALEX EMERSON, President.

J. D. LANCASTER, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$297 84	Loans on mortgage security.....	\$2,803 82
Dues on running stock.....	3,857 50	Loans on st'k or pass b'k security	300 00
Loans on mort'ge security repaid.	18 00	Withd'ls of run'g st'k and div'ds.	730 82
Interest	311 20	Expenses—salaries	126 40
Fines	1 16	Expenses—other purposes	12 00
Borrowed money	440 00	Borrowed money repaid.....	640 00
		Interest on borrowed money.....	34 07
		Balance unpaid loans.....	171 20
		Cash on hand June 30, 1902.....	107 39
Total.....	\$4,925 70	Total.....	\$4,925 70

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$107 39	Dues and div'ds on running stock	\$7,790 00
Loans on mortgage security	7,481 65	Undivided profits	319 04
Loans on stock or pass book security	480 00		
Furniture and fixtures.....	40 00		
Total.....	\$8,109 04	Total.....	\$8,109 04

Shares of stock in force, 248; shares loaned on, 96; membership, 55.

GIBSON COUNTY—Continued.

THE PATOKA BUILDING AND LOAN ASSOCIATION OF PATOKA.

HENRY STEELMAN, President.

L. F. ALVIS, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$124 78	Loans on mortgage security.....	\$5,000 00
Dues on running stock.....	4,457 75	Withd'ls of run'g st'k and div'ds.	600 62
Interest	269 40	Expenses—salaries	50 25
Premium	958 50	Expenses—other purposes	91 35
Fines	40	Cash on hand June 30, 1902.....	124 78
Transfers	9 50		
Miscellaneous	46 67		
Total.....	\$5,867 00	Total.....	\$5,867 00

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$124 78	Dues and div'ds on running stock	\$4,457 75
Loans on mortgage security.....	5,000 00	Undivided profits	667 08
Total.....	\$5,124 78	Total.....	\$5,124 78

Shares of stock in force, 141; shares loaned on, 46; membership, 32.

THE GIBSON COUNTY PERPETUAL BUILDING AND LOAN ASSOCIATION OF PRINCETON.

JAMES H. WARNOCK, President.

GEORGE H. PADGETT, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$4,972 46	Loans on mortgage security.....	\$17,150 00
Dues on running stock.....	4,717 37	Loans on st'k or pass b'k security	50 00
Paid-up and prepaid stock.....	8,450 00	Withd'ls of run'g st'k and div'ds.	2,884 39
Loans on mort'ge security repaid.	6,675 00	Withd'ls paid-up and prepaid st'k.	6,960 00
Loans on stock or pass book security and insurance repaid.....	110 00	Dividends on paid-up stock.....	1,459 18
Interest and premium.....	3,107 19	Expenses—salaries	903 00
Fines	87 17	Expenses—other purposes	174 98
Forfeitures	50	Borrowed money repaid.....	1,000 00
Membership and loan fees.....	149 00	Interest on borrowed money.....	77 02
Borrowed money	2,700 00	Ins. and taxes paid for borrowers.	93 55
Real estate	456 38	Real estate	456 38
Refunder insurance and taxes (pass book shares).....	66 90	Bal. mort'ge loans, last report, as corrected	440 00
Rents	40 00	Refunded to secretary (error).....	60
Due on loans.....	1,200 00	To correct cash on hand, June 30, 1901, as reported.....	45 32
Balance	08	Cash on hand June 30, 1902.....	1,047 63
Total.....	\$32,732 05	Total.....	\$32,732 05

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$1,047 63	Dues and div'ds on running stock	\$13,219 22
Loans on mortgage security.....	35,121 65	Paid-up and prepaid stock.....	21,750 00
Loans on stock or pass book security, taxes and insurance.....	134 50	Undivided profits	800 21
Furniture, fixtures and supplies...	150 00	Borrowed money	1,700 00
Real estate	890 88	Due on loans.....	1,200 00
Delinquent interest and premium.	1,257 27		
Charter	50 00		
Delinquent fines	16 04		
Interest in advance to bank.....	1 46		
Total.....	\$38,669 43	Total.....	\$38,669 43

Shares of stock in force, 883; shares loaned on, 283; membership, 145.

GIBSON COUNTY—Continued.

THE HOME BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF PRINCETON.

JOHN W. EWING, President.

G. J. WELBORN, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$715 32	Loans on mortgage security.....	\$4,075 00
Dues on running stock.....	9,943 50	Loans on st'k or pass b'k security	3,977 84
Loans on stock or pass book security repaid	6,027 98	Withd'ls of run'g st'k and div'ds..	5,100 68
Interest	2,049 80	Expenses—salaries	230 00
Fines	90	Expenses—other purposes.....	14 50
Borrowed money	800 00	Interest on borrowed money.....	19 80
Transfers	1 25	Cash on hand June 30, 1902.....	120 95
Total.....	\$19,538 75	Total.....	\$19,538 75

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$120 95	Dues and div'ds on running stock.	\$38,396 25
Loans on mortgage security.....	27,150 00	Undivided profits	3,374 70
Loans on st'k or pass b'k security	15,300 00	Borrowed money	800 00
Total.....	\$42,570 85	Total.....	\$42,570 95

Shares of stock in force, 364; shares loaned on, 212 $\frac{3}{4}$; membership, 97.

THE SOMERVILLE BUILDING AND LOAN AND INVESTMENT ASSOCIATION OF SOMERVILLE.

A. HULBROK, President.

GEO. H. MCGREGOR, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$57 81	Loans on mortgage security.....	\$300 00
Dues on running stock.....	1,218 00	Loans on st'k or pass b'k security	666 00
Loans on mortgage security repaid	200 00	Loans on other security.....	239 50
Loans on stock or pass book security repaid	89 50	Expenses—salaries	19 50
Interest	192 32	Expenses—other purposes.....	7 00
Fines	16 25	Cash on hand June 30, 1902.....	39 88
Total.....	\$1,771 88	Total.....	\$1,771 88

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$39 88	Dues and div'ds on running stock.	\$2,983 23
Loans on mortgage security.....	1,750 00	Undivided profits	70
Loans on st'k or pass b'k security	916 50		
Loans on other security.....	239 50		
Dues, etc., delinquent.....	38 05		
Total.....	\$2,983 33	Total.....	\$2,983 33

Shares of stock in force, 81; shares loaned on, 45; membership, 38.

GRANT COUNTY.

THE AMERICAN BUILDING AND LOAN ASSOCIATION OF MARION.

WM. KNIGHT, President.

FRED. W. WILLSON, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Dues on running stock.....	\$3,620 76	Loans on mortgage security.....	\$23,074 60
Paid-up and prepaid stock.....	10,600 00	Withd's of run'g st'k and div'ds.	10,098 87
Loans on mort'ge security repaid.	24,509 00	Withdrawals, paid-up and prepaid	
Interest	3,536 59	stock and dividends	8,506 00
Premium	3,536 59	Dividends on paid-up, prepaid st'k	
Fines	16 15	and deposits	3,417 23
Membership fees	23 00	Expenses—salaries	875 00
Borrowed money	283 01	Interest on borrowed money.....	155 00
Total.....	\$46,125 70	Total.....	\$46,125 70

Assets.		Liabilities.	
Loans on mortgage security.....	\$71,865 00	Dues and div'ds on running stock	\$16,930 50
Total.....	\$71,865 00	Paid-up and prep'd st'k and div'ds	50,620 00
		Undivided profits	17 20
		Borrowed money.....	4,297 25
		Total.....	\$71,865 00

Shares of stock in force, 1,240; membership, 235.

THE MARION HOME AND SAVINGS ASSOCIATION OF MARION.

JOHN WILSON, President.

GEO. A. MODLIN, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$2,027 53	Withd's of run'g st'k and div'ds.	\$4,027 71
Dues on running stock.....	2,127 94	Withdrawals, paid-up and prepaid	
Loans on mort'ge security repaid.	10,810 69	stock and dividends	10,700 00
Interest	1,370 45	Dividends on paid-up, prepaid, loan	
Premium	685 22	and running stock.....	2,100 33
Fines	42 73	Expenses—salaries	367 00
Rent	2 00	Expenses—other purposes.....	184 74
Real estate	484 00	Ins. and taxes paid for borrowers.	7 80
Refunder insurance and taxes.....	7 80	Cash on hand June 30, 1902.....	223 95
Penalty on tax sales.....	53 17	Total.....	\$17,611 53
Total.....	\$17,611 53		

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$223 95	Dues and div'ds on running stock.	\$7,404 76
Loans on mortgage security.....	16,000 00	Paid-up and prep'd st'k and div'ds	1,900 00
Real estate	1,017 85	Deposits and dividends.....	5,982 58
Total.....	\$17,341 80	Undivided profits	1,639 41
		Balance January, 1902, dividend....	4 00
		July, 1902, dividend.....	461 05
		Total.....	\$17,341 80

Shares of stock in force, 196; shares loaned on, 161; membership, 66.

GRANT COUNTY—Continued.

THE MARION MUTUAL BUILDING AND LOAN ASSOCIATION OF
MARION.

GEORGE A. SOUTHAL, President.

WILLIAM L. LEUFESTEY, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$870 19	Loans on mortgage security.....	\$500 00
Dues on running stock.....	2,388 52	Withd'ls of run'g st'k and div'ds.	2,234 08
Loans on mort'ge security repaid.	4,744 22	Withdrawals, paid-up and prepaid	
Interest	437 05	stock and dividends	4,182 93
Premium	437 04	Expenses—salaries	60 00
Fines	16 17	Expenses—other purposes.....	774 29
Pass books	25	Borrowed money repaid.....	68 10
		Cash on hand June 30, 1902.....	1,074 04
Total.....	\$8,893 44	Total.....	\$8,893 44

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$1,074 04	Dues and div'ds on running stock.	\$6,835 75
Loans on mortgage security.....	8,660 00	Deposits and dividends.....	2,418 75
		Undivided profits	469 54
Total.....	\$9,734 04	Total.....	\$9,724 04

Shares of stock in force, 220½; shares loaned on, 86½; membership, 37.

GREENE COUNTY.

THE BLOOMFIELD BUILDING, SAVINGS AND LOAN ASSOCIATION OF
BLOOMFIELD.

JOHN W. GRAHAM, President.

THEO. T. PRINGLE, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$226 79	Loans on mortgage security.....	\$18,140 00
Dues on running stock.....	14,506 72	Loans on st'k or pass b'k security	25 00
Deposits	2,197 00	Withd'ls of run'g st'k and div'ds.	5,229 19
Loans on mort'ge security repaid.	14,200 00	Withdrawals, paid-up and prepaid	
Loans on stock or pass book security repaid	125 00	stock and dividends.....	493 73
Loans on other security repaid....	50 00	Withd'ls, deposits and dividends..	835 00
Interest	2,232 57	Matured stock	11,590 00
Premium	5,165 00	Expenses—salaries	425 00
Fines	150 55	Expenses—other purposes	77 70
Forfeitures	7 04	Interest on warrants	380 73
Membership fees	87 25	Taxes	5 58
Rent	40 00	Sheriff's certificates	211 99
Refunder insurance and taxes.....	58 75	Returned premium	1,401 13
		Cash on hand June 30, 1902.....	381 62
Total.....	\$39,106 67	Total.....	\$39,106 67

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$381 62	Dues and div'ds on running stock.	\$32,919 15
Loans on mortgage security.....	53,900 00	Paid-up and prep'd st'k and div'ds	9,033 48
Real estate	355 12	Deposits and dividends.....	2,362 00
Sheriff's certificates and judgm'ts.	211 99	Matured stock	2,300 00
Due for insurance and taxes.....	8 00	Fund for contingent losses.....	390 14
Delinquent dues	1,447 34	Undivided profits	5,005 80
		Due on loans	1,500 00
		Warrants on stock withdrawn....	1,500 00
		Dues paid in advance.....	1,293 50
Total.....	\$56,304 07	Total.....	\$56,304 07

Shares of stock in force, 1,220; shares loaned on, 539; membership, 196.

GREENE COUNTY—Continued.

THE FARMERS' AND MECHANICS' MUTUAL BUILDING, LOAN AND SAVINGS ASSOCIATION OF BLOOMFIELD.

FRANCIS M. DUGGER, President.

JOHN C. GILLILAND, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$565 80	Loans on mortgage security.....	\$15,988 76
Dues on running stock.....	9,613 05	Loans on st'k or pass b'k security.....	865 74
Paid-up and prepaid stock.....	4,260 00	Loans on other security.....	845 60
Loans on mort'ge security repaid.....	15,271 57	With'd's of run'g st'k and div'ds.....	7,958 02
Loans on stock or pass book security repaid.....	2,457 80	Withdrawals, paid-up and prepaid stock and dividends.....	3,304 55
Interest.....	6,008 97	Matured stock.....	3,000 00
Premium.....	850 01	Dividends on paid-up, prepaid st'k and deposits.....	32 35
Fines.....	249 46	Expenses—salaries.....	312 00
Membership fees.....	137 00	Expenses—other purposes.....	165 77
Loan fees.....	123 00	Borrowed money repaid.....	6,744 42
Borrowed money.....	3,639 14	Interest on borrowed money.....	217 71
Real estate.....	1,560 10	Ins. and taxes paid for borrowers.....	180 61
Refunder insurance and taxes.....	132 25	Real estate.....	2,461 16
Rent.....	7 00	Cost of loans.....	128 05
		Overdraft repaid.....	671 99
		Tax.....	2 32
		Cash on hand June 30, 1902.....	1,986 10
Total.....	\$44,875 15	Total.....	\$44,875 15

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$1,986 10	Dues and div'ds on running stock.....	\$48,424 47
Loans on mortgage security.....	58,859 37	Paid-up and prep'd st'k and div'ds.....	23,834 44
Loans on st'k or pass b'k security.....	6,689 24	Matured stock.....	400 00
Loans on other security.....	3,845 60	Fund for contingent losses.....	922 91
Furniture and fixtures.....	41 65	Due on loans.....	346 51
Real estate.....	1,615 29	Loan dues.....	50 00
Due for insurance and taxes.....	94 77	Dues and interest advanced.....	323 96
Dues, interest and fines delinquent.....	1,154 37		
Total.....	\$74,286 39	Total.....	\$74,286 39

Shares of stock in force, 1,453; shares loaned on, 651; membership, 243.

GREENE COUNTY—Continued.

THE SOUTHERN INDIANA MUTUAL BUILDING, SAVINGS AND LOAN
ASSOCIATION OF BLOOMFIELD.

CYRUS E. DAVIS, President.

OTTO F. HEROLD, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$3,056 61	Loans on mortgage security.....	\$33,793 04
Dues on running stock.....	19,743 55	Loans on st'k or pass b'k security.....	1,100 00
Paid-up and prepaid stock.....	16,950 00	Withd'ls of run'g st'k and div'ds.....	20,020 17
Loans on mort'ge security repaid.....	40,375 00	Withdrawals, paid-up and prepaid	
Loans on stock or pass book se-		stock and dividends.....	17,277 15
curity repaid	309 00	Matured stock	14,374 22
Interest	13,073 50	Dividends on paid-up, prepaid st'k	
Fines	375 55	and deposits	2,688 41
Membership fees	340 50	Expenses—salaries	1,227 04
Real estate	506 10	Expenses—other purposes.....	782 21
Refunder insurance and taxes.....	148 50	Borrowed money repaid.....	180 00
Refunded abstract fee.....	2 50	Interest on borrowed money.....	32 06
		Ins. and taxes paid for borrowers.....	392 87
		Real estate	444 05
		Abstract fee	2 50
		Cash on hand June 30, 1902.....	2,069 30
Total.....	\$94,993 01	Total.....	\$94,383 01

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$2,069 30	Dues and div'ds on running stock.....	\$38,979 93
Loans on mortgage security.....	125,400 00	Paid-up and prep'd st'k and div'ds.....	71,180 37
Loans on st'k or pass b'k security.....	1,109 00	Fund for contingent losses.....	3,503 00
Furniture and fixtures.....	30 00	Undivided profits	2,210 85
Real estate	4,410 58	Borrowed money	50 00
Sheriff's certificates and judgm'ts.....	1,854 44	Due on loans.....	256 96
Due for insurance and taxes.....	529 79		
Real estate sold on contract.....	74 00		
Total.....	\$175,678 11	Total.....	\$136,678 11

Shares of stock in force, 2,695; shares loaned on, 1,265; membership, 440.

THE HOME LOAN AND SAVINGS ASSOCIATION OF LINTON.

W. J. HAMILTON, President.

W. A. CRAIG, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$720 42	Loans on mortgage security.....	\$12,400 00
Dues on running stock.....	2,793 01	Withd'ls of run'g st'k and div'ds.....	440 63
Paid-up and prepaid stock.....	7,800 00	Withdrawals, paid-up and prepaid	
Loans on mort'ge security repaid.....	2,688 38	stock and dividends.....	916 20
Interest	756 20	Expenses	7 10
Membership fees	72 50	Cash on hand June 30, 1902.....	1,114 50
Loan fees	201 00		
Total.....	\$14,941 49	Total.....	\$14,941 49

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$1,114 50	Dues and div'ds on running stock.....	\$3,371 56
Loans on mortgage security.....	12,150 19	Paid-up and prep'd st'k and div'ds.....	9,559 38
		Undivided profits	233 75
Total.....	\$13,264 69	Total.....	\$13,264 69

Shares of stock in force, 390; shares loaned on, 95; membership, 82.

GREENE COUNTY—Continued.

THE LINTON BUILDING, LOAN AND SAVINGS ASSOCIATION OF
LINTON.

(In Liquidation.)

J. W. WOLFORD, President.

E. T. SHERWOOD, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$706 52	Expenses—salaries	\$190 00
Dues on running stock.....	4,146 75	Ins. and taxes paid for borrowers.....	233 34
Interest	218 05	On outstanding warrants.....	2,145 50
Refunder insurance and taxes.....	65 60	Cash on hand June 30, 1902.....	2,538 13
Total.....	\$5,136 87	Total.....	\$5,136 97

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$2,598 13	Outstanding warrants for with'd'l and matured stock.....	\$9,498 82
Loans on mortgage security.....	890 00	Total.....	\$9,498 82
Real estate and notes.....	2,575 00		
Stock in series No. 24 assigned.....	1,000 00		
Loss	2,645 69		
Total.....	\$9,456 82		

Shares of stock in force, 71; shares loaned on, 30; membership, 8.

THE OWENSBURG BUILDING, SAVING AND LOAN ASSOCIATION OF
OWENSBURG.

T. M. WAGGONER, President.

C. M. GRAHAM, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$237 41	Loans on mortgage security.....	\$200 00
Dues on running stock.....	620 32	Matured stock	300 00
Interest	152 85	Expenses—salaries	52 00
Fines	8 55	Expenses—other purposes	11 42
Refunder insurance and taxes.....	15 13	Interest on borrowed money.....	10 00
Rent	30 00	On loans due last report.....	175 00
Real estate	50 00	Cash on hand June 30, 1902.....	365 84
Total.....	\$1,114 26	Total.....	\$1,114 26

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$365 84	Dues and div'ds on running stock.....	\$5,674 72
Loans on mortgage security.....	4,500 00	Undivided profits.....	248 46
Loans on other security.....	78 50	Total.....	\$5,923 18
Real estate	220 00		
Due for insurance and taxes.....	75 07		
Dues	432 88		
Interest	156 99		
Fines	98 80		
Total.....	\$5,923 18		

Shares of stock in force, 85; shares loaned on, 45; membership, 25.

GREENE COUNTY—Continued.

THE GREENE COUNTY BUILDING, SAVINGS AND LOAN ASSOCIATION
OF WORTHINGTON.

WILLIAM G. ROTH, President.

JOSIAH D. MYERS, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Dues on running stock.....	\$4,243 42	Loans on mortgage security.....	\$5,225 72
Paid-up and prepaid stock.....	1,650 00	Loans on st'k or pass b'k security.....	20 00
Loans on mort'ge security repaid.....	2,417 35	Withd'ls of run'g st'k and div'ds.....	733 17
Loans on other security repaid.....	150 00	Withdrawals paid-up and prepaid stock and dividends.....	716 07
Interest.....	1,434 11	Matured stock.....	2,202 29
Fines.....	26 70	Expenses—salaries.....	250 00
Membership fees.....	31 25	Expenses—other purposes.....	35 50
Transfers.....	1 50	Interest on borrowed money.....	56 44
		Court costs and attorney fees.....	66 69
		Overdrawn June 30, 1901.....	290 19
		Cash on hand June 30, 1902.....	358 26
Total.....	\$9,954 33	Total.....	\$9,954 33

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$358 26	Dues and div'ds on running stock.....	\$10,189 26
Loans on mortgage security.....	12,800 00	Paid-up and prep'd st'k and div'ds.....	3,899 26
Loans on st'k or pass b'k security.....	20 00	Undivided profits.....	57
Sheriff's certificates and judgm'ts.....	910 83		
Total.....	\$14,089 09	Total.....	\$14,089 09

Shares of stock in force, 373; shares loaned on, 128; membership, 89.

THE WORTHINGTON BUILDING ASSOCIATION OF WORTHINGTON.

H. J. BAKER, President.

S. H. CARNAHAN, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$1,740 25	Loans on mortgage security.....	\$5,900 00
Dues on running stock.....	3,073 34	Withd'ls of run'g st'k and div'ds.....	4,948 43
Paid-up and prepaid stock.....	2,150 00	Withdrawals paid-up and prepaid stock and dividends.....	1,989 71
Loans on mort'ge security repaid.....	7,929 84	Matured stock.....	1,067 70
Interest.....	1,963 18	Dividends on paid-up, prepaid st'k and deposits.....	350 75
Premium.....	853 63	Expenses—salaries.....	279 50
Fines.....	108 05	Expenses—other purposes.....	90 75
Membership fees.....	24 70	Ins. and taxes paid for borrowers.....	49 44
		Real estate.....	176 96
		Cash on hand June 30, 1902.....	2,989 75
Total.....	\$17,842 99	Total.....	\$17,842 99

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$2,989 75	Dues and div'ds on running stock.....	\$10,133 63
Loans on mortgage security.....	20,196 02	Paid-up and prep'd st'k and div'ds.....	15,796 27
Real estate.....	4,118 67	Fund for contingent losses.....	67 48
		Undivided profits.....	1,298 07
Total.....	\$27,294 44	Total.....	\$27,294 44

Shares of stock in force, 841; shares loaned on, 312; membership, 131.

HAMILTON COUNTY.

THE INDIANA LOAN ASSOCIATION OF NOBLESVILLE.

JOHN THORN, President.

CALVIN W. GRANGER, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$5,176 90	Loans on mortgage security.....	\$26,600 00
Dues on running stock.....	\$2,885 07	Withd'ls of run'g st'k and div'ds.	31,057 61
Loans on mort'ge security repaid.	17,400 00	Expenses—salaries.....	914 00
Interest.....	5,136 25	Expenses—other purposes.....	174 95
Fines.....	139 00	Interest on withdrawals.....	78 68
Borrowed money.....	2,537 50	Ins. and taxes paid for borrowers.	53 47
Appraisers' fees.....	40 75	Appraisers' fees.....	28 50
Pass books.....	26 00	Costs.....	55 39
Due on loans.....	818 89	Due on loans, 1901, paid.....	783 79
Miscellaneous.....	183 54	Overpaid on loans.....	128 76
		Miscellaneous.....	453 96
		Cash on hand June 30, 1902.....	3,964 84
Total.....	\$84,238 90	Total.....	\$64,238 90

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$3,964 84	Dues and div'ds on running stock.	\$79,286 65
Loans on mortgage security.....	79,800 00	Undivided profits.....	1,341 80
Furniture and fixtures.....	200 00	Borrowed money.....	2,537 50
		Due on loans.....	818 89
Total.....	\$83,964 84	Total.....	\$83,964 84

Shares of stock in force, 2,947; shares loaned on, 881; membership, 512.

THE CITIZENS' SAVING AND INVESTMENT COMPANY OF SHERIDAN.

ELI HUTCHENS, President.

THOMAS L. HARRIS, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$456 01	Withd'ls of run'g st'k and div'ds.	\$983 95
Dues on running stock.....	281 58	Withdrawals, paid-up and prepaid	
Paid-up and prepaid stock.....	300 00	stock and dividends.....	1,445 81
Loans on mort'ge security repaid.	1,824 54	Expenses.....	10 78
Interest.....	270 55	Interest on paid-up st'k which re-	
Premium.....	114 43	resents borrowed money.....	194 59
Furniture and fixtures sold.....	50 00	Overdrafts paid.....	474 71
		Interest on overdrafts.....	19 77
		Cash on hand June 30, 1902.....	267 50
Total.....	\$3,397 11	Total.....	\$3,397 11

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$267 50	Dues and div'ds on running stock	\$482 18
Loans on mortgage security.....	3,410 00	Paid-up and prep'd st'k and div'ds	2,994 84
Furniture and fixtures.....	45 00	Undivided profits.....	245 50
Total.....	\$3,722 50	Total.....	\$3,722 50

Shares of stock in force, 62; shares loaned on, 29; membership, 19.

HANCOCK COUNTY.

THE GREENFIELD BUILDING AND LOAN ASSOCIATION OF
GREENFIELD.

VINCENT L. EARLY, Prsident.

JOHN CORCORAN, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$3,576 37	Loans on mortgage security.....	\$12,905 00
Dues on running stock.....	14,149 15	Withd'ls of run'g st'k and div'ds.	15,431 03
Paid-up and prepaid stock.....	8,960 00	Withdrawals, paid-up stock.....	15,550 06
Loans on mort'ge security repaid.	23,740 00	Withd'ls div'ds on paid-up stock..	539 19
Interest	430 83	Matured stock	4,700 00
Fines	117 80	Dividends on paid-up, prepaid st'k	
Membership fees	22 50	and deposits	236 00
Loan fees	121 90	Expenses—salaries	425 00
Rents	155 25	Expenses—other purposes.....	367 78
		Real estate	63 74
		Cash on hand June 30, 1902.....	6,046 00
Total.....	\$56,263 80	Total.....	\$56,263 80

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$6,046 00	Dues and div'ds on running stock.	\$59,277 11
Loans on mortgage security.....	58,008 00	Paid-up stock	5,985 96
Loans on other security.....	173 00	Contingent losses	1,798 67
Furniture and fixtures.....	340 00		
Real estate	2,402 27		
Interest due	76 52		
Fines due	15 95		
Total.....	\$67,061 74	Total.....	\$67,061 74

Shares of stock in force, 1,949; shares loaned on, 624; membership, 183.

THE HOME BUILDING AND LOAN ASSOCIATION OF GREENFIELD.

GEO. W. DUNCAN, President.

GEO. H. COOPER, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Dues on running stock.....	\$1,859 87	Withdrawals of running stock....	\$1,338 68
Loans on mort'ge security repaid.	6,060 00	Withd'ls, paid-up and prepaid st'k	3,750 00
Interest	867 18	Matured stock	1,143 75
Premium	592 49	Dividends on paid-up stock.....	195 50
Fines	14 75	Expenses—salaries	265 50
Transfer fees	25	Expenses—other purposes.....	5 00
Membership fees	4 00	Interest on running st'k matured.	7 23
		Div'ds on running stock matured.	499 82
		Int. on withdrawn running stock.	152 87
		Overdraft last report.....	46 74
		Cash on hand June 30, 1902.....	1,983 45
Total.....	\$9,388 54	Total.....	\$9,388 54

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$1,983 45	Dues	\$9,624 86
Loans on mortgage security.....	10,635 00	Undivided profits	2,993 59
Total.....	\$12,618 45	Total.....	\$12,618 45

Shares of stock in force, 156; shares loaned on, 75.

HANCOCK COUNTY—Continued.

THE HOME BUILDING AND LOAN ASSOCIATION OF SHIRLEY.

JOSEPH C. McCAIN, President.

B. L. BYRKET, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand January 30, 1902....	\$2 89	Loans on mortgage security.....	\$300 00
Dues on running stock.....	745 75	Expenses	36 95
Interest	14 55		
Membership fees	35 25		
Loan fees	3 00		
Borrowed money	35 51		
Total.....	\$836 95	Total.....	\$836 95
Assets.		Liabilities.	
Loans on mortgage security.....	\$300 00	Dues and div'ds on running stock.	\$745 75
		Dividends	14 53
		Undivided profits	4 21
		Money	35 51
Total.....	\$300 00	Total.....	\$300 00

Shares of stock in force, 141; shares loaned on, 8; membership, 17.

HARRISON COUNTY.

THE SAVINGS AND LOAN ASSOCIATION OF CORYDON.

V. H. BULLIETT, President.

S. PFRIMMER, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$19,320 16	Loans on mortgage security.....	\$36,300 00
Dues on running stock.....	3,254 00	Withd'ls of run'g st'k and div'ds.	10,034 25
Paid-up and prepaid stock.....	13,200 00	Withdrawals, paid-up and prepaid stock and dividends.....	17,376 32
Deposits	3,645 92	Withdrawals, deposits and div'ds	11,983 68
Loans on mort'ge security repaid.	52,649 00	Expenses—salaries	1,463 33
Interest	6,635 56	Expenses—other purposes	333 63
Membership fees	18 00	Ins. and taxes paid for borrowers.	98 40
Rent	201 75	Bonds	545 00
Box rent	17 70	Fees returned	2 50
Refunder insurance and taxes.....	143 36	Cash on hand June 30, 1902.....	27,455 74
Bonds	545 00		
Costs	10 40		
Total.....	\$105,640 85	Total.....	\$105,640 85
Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$27,455 74	Dues and div'ds on running stock.	\$10,214 04
Loans on mortgage security.....	72,978 00	Paid-up and prep'd st'k and div'ds	86,399 04
Real estate	4,100 00	Deposits and dividends.....	2,338 32
Due for insurance and taxes.....	84 51	Fund for contingent losses.....	5,000 00
		Undivided profits	66 85
Total.....	\$104,618 25	Total.....	\$104,618 25

Shares of stock in force, 1,974; shares loaned on, 859; membership, 475.

HENDRICKS COUNTY.

THE CITIZENS' BUILDING, LOAN FUND AND SAVINGS ASSOCIATION
OF DANVILLE.

JOSEPH W. FERRER, President.

MAUDE L. DOWNARD, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$559 18	Loans on mortgage security.....	\$2,850 00
Dues on running stock.....	3,629 20	Withd'ls of run'g st'k and div'ds.	2,969 53
Loans on mort'ge security repaid.	4,100 00	Withdrawals, paid-up and prepaid stock and dividends.....	2,200 00
Interest	828 25	Dividends on paid-up, prepaid st'k and deposits.....	196 50
Premium	356 25	Expenses—salaries	165 00
Membership fees	10 00	Expenses—other purposes.....	31 50
Real estate rent.....	152 00	Borrowed money repaid.....	249 00
		Returned premium	104 30
		Cash on hand June 30, 1902.....	1,065 46
Total.....	\$9,634 88	Total.....	\$9,634 88

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$1,065 46	Dues and div'ds on running stock.	\$14,200 44
Loans on mortgage security.....	13,250 00	Paid-up and prep'd st'k and div'ds	1,900 00
Real estate	2,200 00	Undivided profits	526 21
Due for insurance and taxes.....	46 69		
Interest owing	64 50		
Total.....	\$16,626 65	Total.....	\$16,626 65

Shares of stock in force, 143½; shares loaned on, 63; membership, 41.

THE FARMERS' LOAN AND TRUST COMPANY OF DANVILLE.

T. A. H. BIDDLE, President.

JAMES O. PARKER, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$342 68	Withd'ls of run'g st'k and div'ds.	\$478 21
Loans on stock or pass book se- curity repaid	1,000 00	Withdrawals, paid-up and prepaid stock and dividends.....	860 00
Interest	144 92	Expenses—salaries	123 20
		Expenses—other purposes	5 00
		Cash on hand June 30, 1902.....	21 19
Total.....	\$1,487 60	Total.....	\$1,487 60

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$21 19	Dues and div'ds on running stock.	\$77 00
Loans on mortgage security.....	1,136 32	Paid-up and prep'd st'k and div'ds	1,000 00
Loans on st'k or pass b'k security	278 80	Undivided profits	359 31
Total.....	\$1,436 31	Total.....	\$1,436 31

Shares of stock in force, 9; shares loaned on, 8; membership, 4.

HENDRICKS COUNTY—Continued.

THE PLAINFIELD BUILDING AND LOAN ASSOCIATION OF
PLAINFIELD.

JOS. E. PREWITT, President.

G. G. CUMBERWORTH, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$12 76	Loans on mortgage security.....	\$10,790 00
Dues on running stock.....	5,187 25	Loans on st'k or pass b'k security	4,521 00
Loans on mort'ge security repaid.	7,950 00	Withd'ls of run'g st'k and div'ds.	1,810 58
Loans on stock or pass book se-		Expenses—salaries	62 50
curity repaid	3,591 00	Expenses—other purposes.....	15 04
Interest	1,680 54	Borrowed money repaid.....	7,248 00
Fines	59 75	Interest on borrowed money.....	62 73
Membership fees	26 75	Ins. and taxes paid for borrowers.	19 19
Borrowed money	6,119 00	Cash on hand June 30, 1902.....	111 20
Refunder insurance and taxes.....	13 19		
Total.....	\$24,640 24	Total.....	\$24,640 24

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$111 20	Dues and div'ds on running stock.	\$21,789 82
Loans on mortgage security.....	19,520 00	Undivided profits	944 38
Loans on st'k or pass b'k security	4,675 00	Borrowed money	1,578 00
Due for insurance and taxes.....	6 00		
Total.....	\$24,312 20	Total.....	\$24,312 20

Shares of stock in force, 438; shares loaned on, 302; membership, 131.

HENRY COUNTY.

THE HENRY COUNTY BUILDING AND LOAN ASSOCIATION OF NEW
CASTLE.

W. C. BOND, President.

CHAS. M. PITMAN, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$14,717 98	Loans on mortgage security.....	\$22,200 00
Dues on running stock.....	24,223 15	Loans on st'k or pass b'k security.	2,550 00
Loans on mort'ge security repaid.	12,500 00	Withd'ls of run'g st'k and div'ds.	20,598 39
Loans on stock or pass book se-		Matured stock	2,873 53
curity repaid.....	1,000 00	Expenses—salaries	677 00
Interest	3,925 01	Expenses—other purposes.....	58 10
Premium	162 62	Miscellaneous	11 25
Fines	4 14	Cash on hand June 30, 1902.....	7,693 38
Membership fees	129 75		
Total.....	\$56,661 65	Total.....	\$56,661 65

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$7,693 38	Dues and div'ds on running stock.	\$78,289 58
Loans on mortgage security.....	70,900 00	Undivided profits	690 92
Loans on st'k or pass b'k security.	2,200 00	Dividends not credited.....	1,917 88
Furniture and fixtures.....	105 00		
Total.....	\$80,898 38	Total.....	\$80,898 38

Shares of stock in force, 2,234; membership, 2,234.

HOWARD COUNTY.

THE KOKOMO LOAN AND SAVINGS ASSOCIATION OF KOKOMO.

JAMES D. JOHNSON, President.

WILLIAM E. SOLLENBERGER, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$973 01	Loans on mortgage security.....	\$1,139 51
Dues on running stock.....	1,233 83	Withd'ls of run'g st'k and div'ds.	17,515 71
Loans on mort'ge security repaid.	16,327 26	Withdrawals, paid-up and prepaid	
Loans on stock or pass book se-		stock and dividends	4,900 00
curity repaid	476 67	Withdrawals, deposits and div'ds.	990 14
Interest	1,918 27	Expenses—salaries	714 00
Premium	84 00	Expenses—other purposes	423 82
Real estate	5,260 34	Insurance paid for borrowers.....	23 20
Refunder insurance	29 20	Real estate	1,938 34
Rents	963 64	Sheriff's certificates	6 26
Tax certificates	6 00	Cash on hand June 30, 1902.....	1,917 98
Sheriff's certificates and interest..	1,900 04		
Judgments	402 40		
Total.....	\$29,574 65	Total.....	\$29,574 65

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$1,917 98	Dues and div'ds on running stock.	\$15,739 23
Loans on mortgage security.....	12,540 56	Paid-up and prep'd st'k and div'ds	6,000 00
Loans on st'k or pass b'k security	194 03	Deposits and dividends	1,402 52
Furniture and fixtures.....	500 00	Undivided profits	6,642 73
Real estate	14,501 67		
Accrued and unpaid interest.....	130 24		
Total.....	\$29,784 48	Total.....	\$29,784 48

Shares of stock in force, 360; Shares loaned on, 62; membership, 182.

HUNTINGTON COUNTY.

THE HUNTINGTON COUNTY LOAN AND SAVINGS ASSOCIATION OF HUNTINGTON.

(In Liquidation.)

R. I. HAMILTON, President.

WM. D. HAMER, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$245 28	Withdrawals of running, paid-up	
Real estate	1,257 65	and prepaid stock and dividends.	\$587 03
Rent	72 00	Expenses—salaries	45 00
		Expenses—other purposes	272 17
		Interest on borrowed money.....	44 00
		Real estate, repairs on.....	8 50
		Cash on hand June 30, 1902.....	618 43
Total.....	\$1,575 13	Total.....	\$1,575 13

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$618 43	Dues and div'ds on running stock,	
One note	278 70	paid-up and prepaid stock and	
One bond of S. T. Cash (in litigation)	497 38	dividends	\$2,093 69
One judgment (doubtful).....	251 10		
Deficit	448 08		
Total.....	\$2,093 69	Total.....	\$2,093 69

Shares of stock in force, 101.

JACKSON COUNTY.

THE JACKSON COUNTY HOME AND SAVINGS ASSOCIATION OF
BROWNSTOWN.

O. S. BROOKE, President.

J. R. KENT, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$300 34	Loans on mortgage security.....	\$7,915 06
Dues on running stock.....	2,431 02	Loans on other security.....	400 00
Paid-up and prepaid stock.....	3,300 00	Withd's of run'g st'k and div'ds.	640 70
Loans on mort'ge security repaid.	1,300 00	Withdrawals, paid-up and prepaid	
Interest	1,149 02	stock and dividends.....	1,600 00
Loan fees	74 70	Dividends on paid-up, prepaid st'k	
Borrowed money	4,475 00	and deposits	413 22
Pass books	6 50	Expenses—salaries	85 80
Recorders' fees	37 00	Expenses—other purposes.....	87 00
Notary fees	2 00	Borrowed money repaid.....	1,100 00
Total.....	\$13,075 58	Interest on borrowed money.....	148 73
		Ins. and taxes paid for borrowers.	100 23
		Drafts from last report.....	400 00
		Recorders' fees	37 00
		Notary fees	2 00
		Cash on hand June 30, 1902.....	145 90
		Total.....	\$13,075 58
Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$145 90	Dues and div'ds on running stock.	\$5,317 97
Loans on mortgage security.....	17,690 00	Paid-up and prep'd st'k and div'ds	3,325 00
Loans on other security.....	1,400 00	Undivided profits	618 18
Due for insurance and taxes.....	100 23	Borrowed money	4,475 00
Total.....	\$19,336 13	Total.....	\$19,336 13

Shares of stock in force, 395¼; shares loaned on, 175; membership, 101.

THE MUTUAL BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF
BROWNSTOWN.

FRANK FALK, President.

D. B. VANCE, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$10 34	Loans on mortgage security.....	\$10,275 00
Dues on running stock.....	8,952 50	Loans on st'k or pass b'k security.	1,340 00
Loans on mort'ge security repaid.	9,912 50	Withd's of run'g st'k and div'ds.	1,005 20
Loans on stock or pass book se-		Matured stock	6,400 00
curity repaid	150 00	Expenses—salaries	276 50
Loans on other security repaid....	2,428 17	Expenses—other purposes.....	68 35
Fines	21 40	Interest on advance payments.....	268 85
Total.....	\$21,474 91	Real estate	1,739 62
		Cash on hand June 30, 1902.....	101 39
		Total.....	\$21,474 91
Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$101 39	Dues and div'ds on running stock.	\$17,209 59
Loans on mortgage security.....	23,925 00	Undivided profits	13,485 42
Loans on st'k or pass b'k security	1,190 00	Due on loans	1,500 00
Real estate	1,739 62	Total.....	\$32,195 31
Sheriff's certificates and judgm'ts	239 20		
Total.....	\$32,195 31		

Shares of stock in force, 642; shares loaned on, 267; membership, 115.

JACKSON COUNTY—Continued.

THE MEDORA BUILDING AND LOAN ASSOCIATION OF MEDORA.

ALBERT PRATHER, President.

C. C. McMILLAN, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$495 56	Loans on st'k or pass b'k security	\$175 00
Dues on running stock.....	1,796 70	Loans on other security.....	1,700 00
Interest	639 55	Withd'ls of run'g st'k and div'ds.	662 00
Membership fees	36 50	Expenses—salaries	30 00
		Expenses—other purposes.....	5 50
		Cash on hand June 30, 1902.....	395 81
Total.....	\$2,968 31	Total.....	\$2,968 31
Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$395 81	Dues and div'ds on running stock..	\$9,654 65
Loans on mortgage security.....	6,675 00	Undivided profits	2,491 16
Loans on st'k or pass b'k security.	575 00		
Loans on other security.....	4,500 00	Total.....	\$12,145 81
Total.....	\$12,145 81		

Shares of stock in force, 153; shares loaned on, 119; membership, 33.

THE CO-OPERATIVE BUILDING AND LOAN ASSOCIATION OF SEYMOUR.

WM. P. MASTERS, President.

WM. F. PETER, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Dues on running stock.....	\$61,262 50	Loans on mortgage security.....	\$32,000 00
Loans on mort'ge security repaid.	37,000 00	Loans on st'k or pass b'k security	1,630 00
Loans on stock or pass book security repaid	280 00	Withd'ls of run'g st'k and div'ds..	17,995 73
Interest	10,084 90	Matured stock	53,900 00
Premium	1,851 55	Expenses—salaries	776 00
Fines, fees, etc.	412 76	Expenses—other purposes.....	492 66
Membership fees	254 25	Interest on borrowed money.....	1,173 43
		Overdraft June 30, 1901.....	1,664 51
		Cash on hand June 30, 1902.....	1,513 63
Total.....	\$111,145 96	Total.....	\$111,145 96
Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$1,513 63	Dues and div'ds on running stock.	\$154,773 11
Loans on mortgage security.....	159,430 00	Undivided profits	180 59
Loans on st'k or pass b'k security.	13,955 00	Borrowed money	20,000 00
Furniture and fixtures.....	60 00		
Total.....	\$174,958 63	Total.....	\$174,958 63

Shares of stock in force, 4,486; shares loaned on, 1,762; membership, 566.

JACKSON COUNTY—Continued.

THE HOME BUILDING ASSOCIATION OF SEYMOUR.

CHAS. LEINNINGER, President.

C. C. FREY, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$346 87	Loans on mortgage security.....	\$19,945 00
Dues on running stock.....	8,887 75	Withd's of run'g st'k and div'ds.	7,984 50
Paid-up and prepaid stock.....	3,500 00	Withdrawals, paid-up and prepaid	
Loans on mort'ge security repaid.	21,325 00	stock and dividends.....	6,300 00
Interest	3,213 20	Expenses—salaries	272 00
Fines	217 55	Expenses—other purposes.....	207 15
Membership fees	60 75	Ins. and taxes paid for borrowers.	108 44
Real estate	450 00	Interest on paid-up stock.....	2,239 50
Refunder insurance and taxes.....	6 60	Interest on withdrawals.....	1,013 85
Transfers	10 80	Cash on hand June 30, 1902.....	104 38
Rentals	59 50		
Total.....	\$38,112 82	Total.....	\$38,112 82

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$104 38	Dues and div'ds on running stock	\$17,117 18
Loans on mortgage security.....	51,902 50	Paid-up and prep'd st'k and div'ds	34,200 00
Real estate	744 00	Undivided profits	1,700 14
Due for insurance and taxes.....	106 44		
Total.....	\$52,917 32	Total.....	\$52,917 32

Shares of stock in force, 518; shares loaned on, 519; membership, 117.

JASPER COUNTY.

THE PERPETUAL BUILDING, LOAN AND SAVINGS ASSOCIATION OF REMINGTON.

SAMUEL BOWMAN, President.

ROBT. PARKER, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$908 90	Loans on mortgage security.....	\$9,975 00
Dues on running stock.....	4,200 60	Withd's of run'g st'k and div'ds.	20,233 97
Paid-up and prepaid stock.....	2,800 00	Withdrawals, paid-up and prepaid	
Loans on mort'ge security repaid.	21,548 26	stock and dividends.....	3,655 00
Interest	3,082 37	Expenses—salaries	370 00
Premium	2,257 10	Cash on hand June 30, 1902.....	591 88
Fines	27 60		
Transfer fees	3 00		
Total.....	\$34,825 83	Total.....	\$34,825 83

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$591 88	Dues and div'ds on running stock	\$14,365 46
Loans on mortgage security.....	45,278 74	Paid-up and prep'd st'k and div'ds	18,600 00
Real estate	450 13	Fund for contingent losses.....	986 26
		Undivided profits	12,369 01
Total.....	\$46,320 73	Total.....	\$46,320 73

Shares of stock in force, 380; shares loaned on, 263; membership, 88.

JASPER COUNTY—Continued.

THE RENSSELAER BUILDING, LOAN AND SAVINGS ASSOCIATION OF
RENSSELAER.

JOHN EGER, President.

JAMES H. CHAPMAN, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$961 77	Loans on mortgage and personal security	\$10,250 00
Dues on running stock.....	3,383 00	Expenses—salaries	60 00
Loans on mort'ge and personal security repaid	5,555 00	Expenses—other purposes	98 67
Interest	3,353 33	Cash on hand June 30, 1902.....	2,986 24
Fines	5 25		
Annual dues	67 75		
Attorneys' fees	46 81		
Rent	32 00		
Total.....	\$13,394 91	Total.....	\$13,394 91
Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$2,986 24	Dues and div'ds on running stock	\$34,557 00
Loans on mortgage security.....	35,475 00	Undivided profits	21,275 80
Loans on st'k or pass b'k security	16,300 00		
Real estate	1,071 56		
Total.....	\$55,832 80	Total.....	\$55,832 80

Shares of stock in force, 281; shares loaned on, 81½; membership, 65.

JAY COUNTY.

THE FIRST BUILDING AND LOAN ASSOCIATION OF PORTLAND.

JOHN F. LAFOLLETTE, President.

GEO. W. HALL, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$327 40	Loans on mortgage security.....	\$4,269 15
Dues on running stock.....	6,527 23	Loans on st'k or pass b'k security.	30 00
Paid-up and prepaid stock.....	250 00	Withd'ls of run'g st'k and div'ds.	4,812 53
Loans on mort'ge security repaid.	6,962 08	Withdrawals, paid-up and prepaid stock and dividends.....	1,446 78
Loans on stock or pass book security repaid	625 00	Matured stock	5,400 00
Interest	1,560 49	Expenses—salaries	232 50
Premium	58 00	Expenses—other purposes.....	75 20
Fines	3 35	Ins. and taxes paid for borrowers.	1 88
Real estate	84 00	Real estate	294 94
Refunder insurance and taxes.....	42 09	Cash on hand June 30, 1902.....	112 96
Rents	236 29		
Total.....	\$16,675 93	Total.....	\$16,675 93
Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$112 96	Dues and div'ds on running stock.	25,330 09
Loans on mortgage security.....	23,999 33	Paid-up and prep'd st'k and div'ds	5,400 00
Loans on st'k or pass b'k security.	525 00	Deposits and dividends.....	162 00
Furniture and fixtures.....	100 00		
Real estate	5,740 19		
Due for insurance and taxes.....	48 11		
Interest due and unpaid.....	366 50		
Total.....	\$30,892 09	Total.....	\$30,892 09

Shares of stock in force, 645; shares loaned on, 148; membership, 151.

JEFFERSON COUNTY.

THE HANOVER BUILDING AND AID ASSOCIATION No. 1 OF
HANOVER.

GEO. SCHNEIDER, President.

JOSHUA B. GARRITT, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$4,863 99	Loans on mortgage security.....	\$5,608 40
Dues on running stock.....	9,562 35	Loans on st'k or pass b'k security	350 00
Loans on mort'ge security repaid.	2,225 32	Loans on other security.....	2,430 24
Loans on stock or pass book security repaid	100 00	Withd'ls of run'g st'k and div'ds.	2,645 13
Loans on other security repaid.....	466 50	Matured stock	3,200 00
Interest	1,863 54	Expenses—salaries	128 00
Premium	15 00	Expenses—other purposes.....	180 03
Forfeitures of dividends.....	10 64	Interest on withdrawals.....	66 13
Pass books	1 50	Ins. and taxes paid for borrowers.	13 88
Refunder insurance and taxes.....	3 00	Reserve fund	100 00
		Unused profits and premiums.....	84 33
		Cash on hand June 30, 1902.....	4,366 70
Total.....	\$19,101 84	Total.....	\$19,101 84
Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$4,366 70	Dues and div'ds on running stock.	\$40,544 93
Loans on mortgage security.....	26,219 79	Fund for contingent losses.....	685 80
Loans on st'k or pass b'k security.	550 00	Undivided profits	19 33
Loans on other security.....	10,090 24	Unused premium	15 00
Due for insurance and taxes.....	48 33		
Total.....	\$41,275 06	Total.....	\$41,275 06

Shares of stock in force, 407; shares loaned on, 136½; membership, 145.

THE CITIZENS' BUILDING ASSOCIATION No. 3 OF MADISON.

WILLIAM H. MILLER, President.

MILO Z. BOWMAN, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$2,163 42	Loans on mortgage security.....	\$10,832 70
Dues on running stock.....	16,220 05	Loans on st'k or pass b'k security	2,669 00
Loans on mort'ge security repaid.	10,434 35	Withd'ls of run'g st'k and div'ds..	6,434 96
Loans on stock or pass book security repaid	5,855 00	Matured stock	17,512 00
Interest	2,148 76	Expenses—salaries	112 19
Fines	38 08	Expenses—other purposes	100 37
Membership fees	18 05	Borrowed money repaid.....	8,518 65
Rent	30 00	Interest on borrowed money.....	154 30
Borrowed money	9,518 65	Ins. and taxes paid for borrowers.	93 32
Real estate	679 35	Real estate	730 84
Refunder insurance and taxes.....	36 65	Suspense account	90
Suspense account	34 21	Cash on hand June 30, 1902.....	16 84
Total.....	\$47,176 57	Total.....	\$47,176 57
Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$16 84	Dues and div'ds on running stock.	\$29,362 39
Loans on mortgage security.....	29,430 41	Fund for contingent losses.....	100 00
Loans on st'k or pass b'k security.	137 00	Undivided profits	649 08
Furniture and fixtures.....	61 95	Borrowed money	1,070 00
Real estate	1,014 75	Dues and interest paid in advance	783 67
Due for insurance and taxes.....	338 73	Salaries unpaid	37 51
Dues and interest delinquent.....	842 97		
Total.....	\$31,902 65	Total.....	\$31,902 65

Shares of stock in force, 1,754; shares loaned on, 286; membership, 217.

JEFFERSON COUNTY—Continued.

THE GERMAN BUILDING AND AID ASSOCIATION No. 6 OF MADISON.

W. F. DIEDERICH, President.

GEO. KELLER, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$402 85	Loans on mortgage security.....	\$19,923 00
Dues on running stock.....	39,964 73	Loans on st'k or pass b'k security.....	6,408 90
Loans on mort'ge security repaid.....	28,943 38	Loans on other security.....	9,572 43
Loans on stock or pass book security repaid.....	8,249 59	Withd'ls of run'g st'k and div'ds.....	32,480 74
Interest.....	6,450 38	Matured stock.....	9,500 00
Fines.....	72 77	Expenses—salaries.....	691 00
Membership fees.....	64 75	Expenses—other purposes.....	808 13
Transfers.....	15 50	Ins. and taxes paid for borrowers.....	418 49
Real estate.....	1,118 83	Real estate.....	2,610 13
Refunder insurance and taxes.....	668 66	Sheriffs' certificate.....	450 00
Rents.....	434 00	Cash on hand June 30, 1902.....	5,773 74
Sheriff's certificate.....	2,200 00		
Miscellaneous.....	45 82		
Total.....	\$88,631 26	Total.....	\$88,631 26

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$5,773 74	Dues and div'ds on running stock.....	\$114,937 50
Loans on mortgage security.....	85,160 20	Undivided profits.....	1,726 72
Loans on st'k or pass b'k security.....	5,372 19	Dues and interest in advance.....	3,476 73
Loans on other security.....	9,572 43	Taxes.....	116 26
Furniture and fixtures.....	150 00		
Real estate.....	10,984 74		
Sheriff's certificates and judgm'ts.....	450 00		
Due for insurance and taxes.....	1,608 98		
Dues, interest and fines delinquent.....	1,204 93		
Total.....	\$120,257 21	Total.....	\$120,257 21

Shares of stock in force, 792; shares loaned on, 170; membership, 499.

JEFFERSON COUNTY—Continued.

THE HOME BUILDING ASSOCIATION No. 5 OF MADISON.

JAMES STEWART, President.

JAMES A. WILLEY, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$6,443 61	Loans on mortgage security.....	\$15,326 00
Dues on running stock.....	42,170 51	Loans on st'k or pass b'k security	10,034 50
Transfers	2 00	Bills receivable	2,750 00
Expense account	2 25	Withd'ls of run'g st'k and div'ds.	19,708 92
Loans on mort'ge security repaid.	16,434 72	Matured stock	10,758 00
Loans on stock or pass book security repaid	6,967 62	Expenses—salaries	749 00
Bills receivable	200 00	Expenses—other purposes	246 02
Interest	5,668 34	Taxes	238 71
Premium	312 71	Interest	258 56
Fines	1 15	Capital stock	1,109 97
J., M. & I. R. R. bonds.....	75 00	Attorneys' fees	171 00
Membership fees	56 55	Premiums	31 50
Mortgages cancelled	2 00	Suspense account	2 40
Rents	120 00	J., M. & I. R. R. bonds.....	12,379 50
Real estate	72 00	Personal accounts	6,224 88
Discounts	41 13	Rents	125 00
Attorneys' fees	171 00	Cash on hand June 30, 1902.....	4,917 29
Taxes	3 74		
Personal accounts	6,135 44		
Suspense account	2 00		
Suspended interest	159 48		
Total.....	\$35,041 25	Total.....	\$35,041 25

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$4,917 29	Dues and div'ds on running stock.	\$138,344 96
Loans on mortgage security.....	87,638 73	Fund for contingent losses.....	1,723 56
Loans on st'k or pass b'k security	22,522 92	Suspense account	34 95
Bills receivable	4,239 68	Dues, interest and premium paid in advance	1,968 76
Furniture and fixtures	82 01	Suspended interest, premium and discounts	332 79
Real estate	1,522 80	Personal accounts	183 15
Rent	40 00		
J., M. & I. R. R. bonds.....	12,304 50		
Personal accounts	6,332 17		
Dues, int. and premium delinquent	2,938 07		
Total.....	\$142,588 17	Total.....	\$142,588 17

Shares of stock in force, 871; shares loaned on, 176; membership, 393.

JEFFERSON COUNTY—Continued.

THE MADISON BUILDING AND AID ASSOCIATION No. 8 OF MADISON.

A. J. GRAYSON, President.

L. M. ROBINSON, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$10,380 19	Loans on mortgage security.....	\$14,085 00
Dues on running stock.....	45,442 86	Loans on st'k or pass b'k security	8,688 00
Loans on mortgage security repaid.	13,210 00	Loans on other security.....	4,785 00
Loans on stock or pass book security repaid	6,316 00	Withd'ls of run'g st'k and div'ds.	35,333 59
Loans on other security repaid....	4,185 77	Matured stock	5,496 09
Interest	4,654 31	Expenses—salaries	711 00
Rents	23 00	Expenses—other purposes	598 38
Membership fees	93 00	Borrowed money repaid.....	2,000 00
Borrowed money	2,000 00	Interest on borrowed money.....	18 19
Real estate	870 00	Cash on hand June 30, 1902.....	15,552 19
Refunder insurance and taxes.....	52 87		
Miscellaneous	49 44		
Total.....	\$87,277 44	Total.....	\$87,277 44
Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$15,552 19	Dues and div'ds on running stock.	\$127,093 03
Loans on mortgage security.....	58,125 70	Fund for contingent losses.....	119 64
Loans on st'k or pass b'k security	10,446 67	Dues and interest paid in advance	7,457 30
Loans on other security.....	50,235 41		
Furniture and fixtures.....	250 00		
Total.....	\$134,669 97	Total.....	\$134,669 97

Shares of stock in force, 830; shares loaned on, 196; membership, 603.

THE MITE BUILDING AND LOAN ASSOCIATION No. 1 OF MADISON.

W. N. BROWN, President.

SIMEON E. LELAND, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$3,754 02	Loans on mortgage, stock or pass book security	\$24,158 80
Dues on running stock.....	38,965 95	Withdrawals of running stock.....	23,941 70
Loans on mortgage, stock or pass book security repaid.....	23,585 86	Withdrawals dividends	3,498 88
Interest	5,507 37	Expenses—salaries	715 50
Fines	30	Expenses—other purposes	254 47
Dividends	87 93	Interest on advance dues, etc.....	257 76
Membership fees	70 15	Ins. and taxes paid for borrowers.	50 55
Suspense	9 74	Suspense	3 05
Rent	121 70	Taxes	297 71
Refunder insurance and taxes.....	117 69	Premium rebate	55 20
Premium	132 00	Rent	2 00
Taxes	14 14	Cash on hand June 30, 1902.....	13,481 23
Real estate	350 00		
Total.....	\$72,716 85	Total.....	\$72,716 85
Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$13,481 23	Dues on running stock.....	\$90,079 10
Loans on mortgage security.....	88,196 46	Dividends	11,453 99
Judgments	239 03	Undivided profits	3,390 63
Real estate	2,762 01		
Due for insurance and taxes.....	243 99		
Total.....	\$104,922 72	Total.....	\$104,922 73

Shares of stock in force, 1,496; shares loaned on, 218.

JEFFERSON COUNTY—Continued.

THE NORTH MADISON BUILDING AND LOAN ASSOCIATION No. 1 OF
NORTH MADISON.

GEO. W. BALL, President.

F. H. AUSTIN, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$439 88	Loans on mortgage security.....	\$2,675 00
Dues on running stock.....	3,010 00	Loans on st'k or pass b'k security	823 53
Loans on mort'ge security repaid.	1,250 00	Withd'ls of run'g st'k and div'ds.	2,262 22
Loans on stock or pass book security repaid	1,365 58	Expenses—salaries	41 60
Interest	448 49	Expenses—other purposes	24 05
Premium	102 48	Borrowed money repaid	850 00
Membership fees	10 00	Interest on borrowed money.....	13 90
Borrowed money	850 00	Cash on hand June 30, 1902.....	786 08
Total.....	\$7,476 43	Total.....	\$7,476 43

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$786 08	Dues and div'ds on running stock	\$3,960 59
Loans on mortgage security.....	7,250 00	Undivided profits	11 81
Loans on st'k or pass b'k security	845 00		
Dues, int. and premium delinquent	91 32		
Total.....	\$8,972 40	Total.....	\$8,972 40

Shares of stock in force, 280; shares loaned on, 147; membership, 51.

JENNINGS COUNTY.

THE CITIZENS' BUILDING AND LOAN ASSOCIATION No. 7 OF NORTH
VERNON.

V. C. MELOY, President.

FRANK E. LITTLE, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$511 82	Loans on mortgage security.....	\$10,000 00
Dues on running stock.....	10,178 00	Loans on st'k or pass b'k security	400 00
Loans on mort'ge security repaid	8,200 00	Withd'ls of run'g st'k and div'ds.	2,014 43
Interest	2,481 75	Matured stock	6,275 00
Premium	8 50	Expenses—salaries	61 00
Fines	57 60	Expenses—other purposes	82 10
Membership fees	67 00	Borrowed money repaid.....	2,000 00
Loan fees	48 00	Interest on borrowed money.....	162 00
Total.....	\$21,552 67	Interest on matured stock.....	60 92
		Cash on hand June 30, 1902.....	497 22
		Total.....	\$21,552 67

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$497 22	Dues and div'ds on running stock	\$29,080 82
Loans on mortgage security.....	39,250 00	Matured stock	2,775 00
Loans on st'k or pass b'k security	400 00	Fund for contingent losses.....	2,007 36
		Undivided profits	4,784 04
		Borrowed money	1,500 00
Total.....	\$40,147 22	Total.....	\$40,147 22

Shares of stock in force, 734; shares loaned on 396; membership, 129.

JENNINGS COUNTY—Continued.

THE NORTH VERNON BUILDING AND SAVINGS ASSOCIATION OF
NORTH VERNON.

WM. B. PRATHER, President.

WM. S. CAMPBELL, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$736 40	Loans on mortgage security.....	\$3,310 00
Dues on running stock.....	17,906 00	Loans on st'k or pass b'k security	2,300 00
Loans on mort'ge security repaid.	14,960 00	Withd'ls of run'g st'k and div'ds.	1,943 14
Loans on stock or pass book security repaid	2,300 00	Withdrawals, paid-up and prepaid stock and dividends.....	1,636 45
Interest	2,147 74	Matured stock	20,500 00
Premium	2,147 74	Expenses—salaries	209 00
Fines	57 10	Expenses—other purposes	55 60
Transfer fees	7 00	Borrowed money repaid.....	1,500 00
Membership fees	188 50	Interest on borrowed money.....	7 65
Rent	35 00	Real estate	115 53
Dues, interest and premium paid in advance	281 02	Dues, interest and premium paid in advance, 1901.....	501 57
Total.....	\$40,764 50	Cash on hand June 30, 1902.....	3,736 51
		Total.....	\$40,764 50
Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$3,736 51	Dues and div'ds on running stock.....	\$43,403 00
Loans on mortgage security.....	41,865 00	Undivided profits	2,860 84
Loans on st'k or pass b'k security	100 00	Dues, interest and premium paid in advance	687 74
Real estate	1,870 31	Total.....	\$47,951 58
Dues, interests, fines and premium delinquent	379 76		
Total.....	\$47,951 58		

Shares of stock in force, 1,533; shares loaned on, 507; membership, 235.

THE JENNINGS BUILDING AND LOAN ASSOCIATION OF VERNON.

S. W. STOREY, President.

F. F. FRECKING, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$1,178 85	Loans on mortgage security.....	\$7,470 50
Dues on running stock.....	9,488 00	Loans on other security.....	8,079 00
Loans on mort'ge security repaid.	5,600 00	Withd'ls of run'g st'k and div'ds.	5,715 60
Loans on stock, pass book or other security repaid	5,635 00	Matured stock	7,900 00
Interest	2,060 04	Expenses—salaries	41 00
Premium	686 68	Expenses—other purposes	40 08
Fines	79 48	Borrowed money repaid.....	1,355 00
Membership fees	90 00	Interest on borrowed money.....	123 26
Borrowed money	6,905 00	Ins. and taxes paid for borrowers	88 21
Total.....	\$31,723 05	Real estate	692 13
		Cash on hand June 30, 1902.....	213 22
		Total.....	\$31,723 05
Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$213 22	Dues and div'ds on running stock.....	\$23,701 25
Loans on mortgage security.....	24,465 50	Paid-up and prep'd st'k and div'ds	4,145 13
Loans on stock, pass book or other security	7,919 00	Undivided profits	69 46
Real estate	692 13	Borrowed money	5,550 00
Due for insurance and taxes.....	88 21	Total.....	\$33,465 89
Discount on stock paid six months or more in advance.....	87 78		
Total.....	\$33,465 89		

Shares of stock in force, 745; shares loaned on, 442; membership, 181.

JENNINGS COUNTY—Continued.

THE VERNON BUILDING, LOAN AND SAVINGS ASSOCIATION OF
VERNON.

HENRY HARMAN, President.

E. S. WILSON, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$58 32	Loans on mortgage security.....	\$2,200 00
Dues on running stock.....	2,927 00	Loans on stock, pass book and personal security	1,888 00
Loans on mort'ge security repaid.	1,950 00	Withd'ls of run'g st'k and div'ds.	3,972 64
Loans on stock or pass book se- curity repaid	2,206 00	Expenses—salaries	64 00
Interest	810 81	Expenses—other purposes	11 35
Fines	3 10	Borrowed money repaid.....	1,200 00
Membership fees	27 00	Interest on borrowed money.....	219 11
Borrowed money	2,000 00	Street improvement paid.....	61 69
Transfer fee	1 00	Cash on hand June 30, 1902.....	447 53
Street improvement paid.....	61 69		
Total.....	\$10,044 92	Total.....	\$10,044 92

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$447 53	Dues and div'ds on running stock	\$10,677 68
Loans on mortgage security.....	10,125 00	Undivided profits	546 85
Loans on st'k or pass b'k security	3,442 00	Borrowed money	2,900 00
Total.....	\$14,024 53	Total.....	\$14,024 53

Shares of stock in force, 269; shares loaned on, 163; membership, 69.

JOHNSON COUNTY.

THE FRANKLIN BUILDING AND LOAN ASSOCIATION OF FRANKLIN.

DAVID H. MILLER, President.

SAMUEL A. WILSON, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$3,104 33	Loans on mortgage security.....	\$5,550 00
Dues on running stock.....	2,794 75	Loans on st'k or pass b'k security	324 00
Loans on mort'ge security repaid.	8,750 00	Withd'ls of run'g st'k and div'ds.	5,379 24
Loans on stock or pass book se- curity repaid	2,596 00	Matured stock	2,784 58
Interest	2,236 18	Expenses—salaries	100 00
Fines	30	Expenses—other purposes	51 90
Membership fees	42 25	Interest refunded	4 86
Real estate	1,930 00	Real estate	3,400 00
Transfer fees	14 50	Error in dues.....	1 00
Total.....	\$28,530 29	Cash on hand June 30, 1902.....	3,984 71
		Total.....	\$28,530 29

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$3,984 71	Dues and div'ds on running stock	\$36,322 34
Loans on mortgage security.....	28,142 50		
Loans on st'k or pass b'k security	130 60		
Furniture and fixtures.....	100 00		
Real estate	3,930 00		
Miscellaneous	84 53		
Total.....	\$36,322 34	Total.....	\$36,322 34

JOHNSON COUNTY—Continued.

THE MUTUAL BUILDING AND LOAN ASSOCIATION OF FRANKLIN.

W. H. YOUNG, President.

W. S. YOUNG, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$7,822 32	Loans on mortgage security.....	\$25,460 00
Dues on running stock.....	36,796 09	Loans on st'k or pass b'k security.....	584 00
Loans on mort'ge security repaid.....	36,689 05	Withd'ls of run'g st'k and div'ds.....	18,936 95
Loans on stock or pass book security repaid.....	1,456 00	Matured stock.....	30,040 55
Interest.....	7,817 74	Expenses—salaries.....	325 00
Fines.....	13 50	Expenses—other purposes.....	169 13
Membership fees.....	166 25	Borrowed money repaid.....	2,300 00
Transfer fees.....	46 25	Interest on borrowed money and refunded.....	55 56
Real estate.....	4,535 00	Ins. and taxes paid for borrowers.....	398 92
Refunder insurance and taxes.....	219 15	Real estate.....	7,818 00
Borrowed money.....	2,300 00	Cash on hand June 30, 1902.....	11,773 24
Total.....	\$97,861 35	Total.....	\$97,861 35
Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$11,773 24	Dues and div'ds on running stock.....	\$103,132 33
Loans on mortgage security.....	77,291 36	Paid-up and prep'd st'k and div'ds.....	13,359 10
Loans on st'k or pass b'k security.....	885 00	Undivided profits.....	3,491 40
Furniture and fixtures.....	195 25	Borrowed money ..	197 75
Real estate.....	29,329 82	Total.....	\$120,181 18
Due for insurance and taxes.....	706 51		
Total.....	\$120,181 18		

Shares of stock in force, 2,911; shares loaned on, 898; membership, 615.

THE GREENWOOD BUILDING AND LOAN ASSOCIATION OF GREENWOOD.

JOHN W. HENDERSON, President.

JAMES T. GRUBBS, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$751 10	Loans on mortgage security.....	\$12,480 00
Dues on running stock.....	10,683 50	Loans on st'k or pass b'k security.....	5,190 50
Loans on mort'ge security repaid.....	8,633 12	Withdrawals of running stock.....	5,496 25
Loans on stock or pass book security repaid.....	4,164 21	Withdrawals, interest.....	2,939 64
Interest.....	4,650 17	Expenses—salaries.....	629 50
Premium.....	1,726 33	Expenses—other purposes.....	317 47
Fines.....	169 30	Borrowed money repaid, inc. series to series.....	37,143 00
Membership fees.....	30 50	Interest on borrowed money.....	2,474 37
Borrowed money, inc. series to series.....	35,668 00	Ins. and taxes paid for borrowers.....	92 53
Refunder insurance and taxes.....	155 62	Rebate of premium.....	68 28
Judgment.....	376 18	Cash on hand June 30, 1902.....	176 50
Total.....	\$67,008 03	Total.....	\$67,008 03
Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$176 50	Dues.....	\$23,803 00
Loans on mortgage security.....	48,329 09	Undivided profits.....	9,463 79
Loans on st'k or pass b'k security.....	3,606 07	Borrowed money, bills payable.....	13,075 00
Loans on other security, inc. series to series.....	15,290 00	Series to series.....	15,290 00
Due for insurance and taxes.....	214 62	Total.....	\$67,620 79
Unpaid expense, series 7.....	4 51		
Total.....	\$67,620 79		

Shares of stock in force, 785; membership, 281.

KNOX COUNTY.

THE BICKNELL BUILDING AND LOAN ASSOCIATION OF BICKNELL.

W. D. LEMEN, President.

JOHN S. HOOVER, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$131 59	Loans on mortgage security.....	\$4,215 30
Dues on running stock.....	2,906 00	Loans on st'k or pass b'k security.....	110 00
Paid-up and prepaid stock.....	974 82	Withd'ls of run'g st'k and div'ds.....	997 46
Loans on mort'ge security repaid.....	1,350 00	Expenses—salaries.....	24 00
Loans on stock or pass book security repaid.....	50 00	Expenses—other purposes.....	20 82
Interest.....	880 59	Ina. and taxes paid for borrowers.....	5 00
Fines.....	15 40	Recording fees.....	2 00
Membership fees.....	29 50	Cash on hand June 30, 1902.....	987 93
Transfer fees.....	2 25		
Interest on insurance.....	3 36		
Taxes.....	19 00		
Total.....	\$6,362 51	Total.....	\$6,362 51

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$987 93	Dues and div'ds on running stock.....	\$9,543 34
Loans on mortgage security.....	11,735 52	Paid-up and prep'd st'k and div'ds.....	3,267 01
Loans on st'k or pass b'k security.....	110 00	Undivided profits.....	39'10
Furniture and fixtures.....	7 00		
Dues for insurance and recording.....	9 00		
Total.....	\$12,849 45	Total.....	\$12,849 45

Shares of stock in force, 300; shares loaned on, 126; membership, 81.

THE HOME BUILDING AND LOAN ASSOCIATION OF VINCENNES.

A. M. YELTON, President.

H. J. BOECKMANN, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$1,816 52	Loans on mortgage security.....	\$53,500 00
Dues on running stock.....	21,956 00	Withd'ls of run'g st'k and div'ds.....	11,630 41
Paid-up and prepaid stock.....	22,800 00	Withdrawals paid-up and prepaid stock and dividends.....	13,668 04
Loans on mort'ge security repaid.....	27,100 00	Expenses—salaries.....	649 50
Interest.....	6,798 40	Expenses—other purposes.....	29 00
Membership fees.....	13 00	Cash on hand June 30, 1902.....	1,006 97
Total.....	\$80,483 92	Total.....	\$80,483 92

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$1,006 97	Dues and div'ds on running stock.....	\$48,095 25
Loans on mortgage security.....	104,300 00	Paid-up and prep'd st'k and div'ds.....	55,100 00
Loans on st'k or pass b'k security.....	300 00	Undivided profits.....	2,411 72
Total.....	\$106,606 97	Total.....	\$106,606 97

Shares of stock in force, 2,805; shares loaned on, 1,064; membership, 279.

KNOX COUNTY—Continued.

THE KNOX BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF
VINCENNES.

ISAAC LYONS, President.

CHARLES G. MATHESIE, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$2,973 42	Loans on mortgage security.....	\$3,400 09
Dues on running stock.....	5,039 10	Withd's of run'g st'k and div'ds.	9,115 76
Loans on mort'ge security repaid.	4,800 00	Dividends on paid-up, prepaid st'k	
Interest	903 15	and deposits	282 00
Membership fees	12 25	Expenses—salaries	189 09
Real estate	850 00	Expenses—other purposes	269 36
Rents	401 50	Real estate improvements.....	189 91
		Cash on hand June 30, 1902.....	1,533 45
Total.....	\$14,979 42	Total.....	\$14,979 42

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$1,533 45	Dues on running stock.....	\$12,228 19
Loans on mortgage security.....	10,950 00	Paid-up and prepaid stock.....	3,900 09
Real estate	4,640 93	Undivided profits	1,758 08
Delinquent interest	161 80		
Total.....	\$17,286 18	Total.....	\$17,286 18

Shares of stock in force, 453; shares loaned on, 110; membership, 59.

THE PEOPLE'S SAVINGS, LOAN AND BUILDING ASSOCIATION OF
VINCENNES.

H. BROKHAGE, President.

J. L. BUCKLES, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$1,422 75	Loans on mortgage security.....	\$63,300 00
Dues on running stock.....	77,323 50	Withd's of run'g st'k and div'ds.	71,831 80
Paid-up stock	10,500 00	Withdrawals paid-up and prepaid	
Loans on mort'ge security repaid.	45,900 00	stock and dividends.....	6,800 00
Interest	13,106 65	Dividends on paid-up stock.....	1,998 55
Membership fees	37 50	Expenses—salaries	1,386 00
Borrowed money	2,000 00	Expenses—other purposes	471 09
Real estate	1,126 80	Borrowed money repaid.....	2,000 00
Refunder attorney fees.....	60 00	Interest on borrowed money.....	59 00
Rent	23 00	Cash on hand June 30, 1902.....	3,653 79
Total.....	\$151,500 23	Total.....	\$151,500 23

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$3,653 79	Dues and div'ds on running stock.....	\$143,890 85
Loans on mortgage security.....	176,400 00	Paid-up and prep'd st'k and div'ds	35,400 00
Real estate	1,898 99	Dividends	1,229 60
Due for taxes.....	230 82	Undivided profits	1,663 15
Interest delinquent	90 40	Interest	50 40
Total.....	\$182,274 00	Total.....	\$182,274 00

Shares of stock in force, 4,319; shares loaned on, 1,764; membership, 680.

KNOX COUNTY—Continued.

THE VINCENNES AND KNOX COUNTY BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF VINCENNES.

CHRISTIAN HOFFMAN, President.

LOUIS A. MEYER, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$298 70	Loans on mortgage security.....	\$114,355 00
Dues on running stock.....	57,993 50	Loans on st'k or pass b'k security	8,338 60
Paid-up and prepaid stock.....	78,600 00	Withd'ls of run'g st'k and div'ds.	57,962 60
Loans on mort'ge security repaid.	71,307 50	Withdrawals paid-up stock.....	39,300 00
Loans on stock or pass book security repaid	5,337 35	Dividends on paid-up stock.....	6,915 65
Interest	16,989 50	Expenses—salaries	859 00
Fines	20 80	Expenses—other purposes	485 55
Refunder insurance and taxes.....	26 50	Ins. and taxes paid for borrowers.	37 90
Rents	385 00	Sheriff's certificates	2,563 40
Certificates repaid	1,105 25	Judgments	4,735 50
Judgments repaid	4,023 50	Cash on hand June 30, 1902.....	454 40
Total.....	\$236,087 60	Total.....	\$236,087 60
Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$454 40	Dues and div'ds on running stock.	\$110,155 30
Loans on mortgage security.....	241,535 00	Paid-up stock	144,775 00
Loans on st'k or pass b'k security	8,521 25	Fund for contingent losses.....	1,000 00
Real estate	3,800 00	Undivided profits	972 85
Sheriff's certificates and judgm'ts.	3,901 00	Accrued dividends paid-up stock...	4,445 00
Due for insurance and taxes.....	75 60	Prepaid dues	142 25
Accrued interest stock loans.....	400 00	Prepaid interest	92 15
Delinquent dues	884 25	Total.....	\$361,557 56
Delinquent interest	2,066 05		
Total.....	\$361,557 56		

Shares of stock in force, 7,370½; shares loaned on, 2,416; membership, 890.

THE WABASH BUILDING AND LOAN ASSOCIATION OF VINCENNES.

EDWARD H. SMITH, President.

HENRY W. ALEXANDER, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$3,834 87	Loans on mortgage security.....	\$11,175 00
Dues on running stock.....	6,655 91	Loans on st'k or pass b'k security	225 00
Paid-up and prepaid stock.....	1,600 00	Withd'ls of run'g stock and div'ds	3,213 82
Loans on mort'ge security repaid.	4,600 00	Withdrawals paid-up and prepaid stock and dividends.....	2,537 00
Loans on stock or pass book security repaid	157 97	Dividends on paid-up, prepaid st'k and deposits	647 88
Loans on other security repaid....	100 00	Expenses—salaries	140 00
Interest	1,657 26	Expenses—other purposes	34 75
Total.....	\$18,606 01	Cash on hand June 30, 1902.....	632 58
		Total.....	\$18,606 01
Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$632 58	Dues and div'ds on running stock	\$11,188 60
Loans on mortgage security.....	23,975 00	Paid-up and prep'd st'k and div'ds	13,792 63
Loans on st'k or pass b'k security	560 00	Undivided profits	586 48
Loans on other security.....	400 00	Total.....	\$25,567 56
Total.....	\$25,567 56		

Shares of stock in force, 529; shares loaned on, 252; membership, 90.

KOSCIUSKO COUNTY.

THE COLUMBIAN LOAN AND SAVINGS ASSOCIATION OF WARSAW.
 ALVIN ROBINSON, President. J. H. BRUBAKER, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$5,064 07	Withd'ls of run'g st'k and div'ds.	\$5,318 16
Dues on running stock.....	485 18	Expenses—salaries	50 00
Interest	1,153 00	Expenses—other purposes	5 00
Fines	77	Cash on hand June 30, 1902.....	1,506 44
Assessments	178 38		
Total.....	\$6,881 60	Total.....	\$6,881 60

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$1,508 44	Dues and div'ds on running stock	\$4,350 05
Loans on mortgage security.....	2,592 61	Borrowed money	350 00
Delinquent dues and interest.....	600 00		
Total.....	\$4,700 05	Total.....	\$4,700 05

Shares of stock in force, 145; shares-loaned on, 69½; membership, 30.

THE HOME LOAN AND SAVINGS ASSOCIATION OF WARSAW.
 WM. D. WOOD, President. JOHN N. RUNYAN, Secretary.
 Condition June 30, 1902.

Receipts.		Disbursements.	
Dues on running stock.....	\$1,608 28	Loans on mortgage security.....	\$400 00
Deposits	7,730 53	Loans on st'k or pass b'k security	1,400 00
Loans on mort'ge security repaid.	9,985 00	Withd'ls of run'g st'k and div'ds.	7,993 90
Interest	900 11	Withdrawals, deposits and div'ds.	8,838 88
Premium	900 10	Div'ds on paid-up and prepaid st'k	918 51
Fines	176 20	Expenses—salaries	366 65
Membership fees	7 00	Expenses—other purposes	156 02
Pass books	20	Interest on borrowed money.....	522 76
Transfer fees	1 00	Real estate	882 06
Real estate	356 00	Overdraft	117 68
Refunder insurance and taxes.....	70 45	Cash on hand June 30, 1902.....	497 56
Rent	357 14		
Appraisers	2 00		
Total.....	\$22,094 04	Total.....	\$22,094 04

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$497 56	Dues and div'ds on running stock	\$7,474 13
Loans on mortgage security.....	10,950 00	Paid-up and prep'd st'k and div'ds	249 62
Loans on st'k or pass b'k security	2,250 00	Deposits and dividends.....	4,698 70
Loans on other security.....	132 50	Undivided profits	2,787 13
Furniture and fixtures.....	15 00	Interest on deposits.....	242 33
Real estate	1,420 06		
Due for insurance and taxes.....	40 15		
Delinquents	141 62		
Total.....	\$15,446 91	Total.....	\$15,446 91

Shares of stock in force, 236; shares-loaned on, 195; membership, 40.

KOSCIUSKO COUNTY—Continued.

THE PEOPLE'S LOAN AND SAVINGS ASSOCIATION OF WARSAW.
 CALVIN W. BURKETT, President. GEORGE W. BENNETT, Secretary.
 Condition June 30, 1902.

Receipts.		Disbursements.	
Dues on running stock.....	\$4,088 85	Withd'ls of run'g st'k and div'ds.	\$9,480 56
Deposits	5,987 73	Withdrawals, paid-up and prepaid stock and dividends.....	2,824 81
Loans on mort'ge security repaid	14,160 00	Withdrawals, deposits and div'ds.	14,674 21
Loans on stock or pass book security repaid	50 00	Dividends on paid-up, prepaid st'k and deposits	1,809 24
Loans on other security repaid....	300 00	Expenses	164 50
Interest	1,714 64	Real estate	457 11
Premium	1,714 64		
Fines	106 45		
Real estate	1,288 12		
Total.....	\$39,410 43	Total.....	\$29,410 43

Assets.		Liabilities.	
Loans on mortgage security.....	\$25,665 00	Dues and div'ds on running stock	\$10,191 45
Loans on st'k or pass b'k security	50 00	Paid-up and prep'd st'k and div'ds	3,983 70
Loans on other security.....	890 00	Deposits and dividends.....	18,944 26
Furniture and fixtures.....	1,211 43	Fund for contingent losses.....	48 55
Real estate	5,350 53		
Total.....	\$33,166 96	Total.....	\$33,166 96

Shares of stock in force, 321; shares loaned on, 181; membership, 321.

LAKE COUNTY.

THE HAMMOND BUILDING, LOAN AND SAVINGS ASSOCIATION OF
 HAMMOND.

W. C. BELMAN, President. A. F. W. FEDDER, Secretary.
 Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$205 44	Loans on mortgage security.....	\$25,204 49
Dues on running stock.....	44,745 00	Loans on st'k or pass b'k security	4,641 00
Loans on mort'ge security repaid.	22,237 17	Withd'ls of run'g st'k and div'ds.	16,673 53
Loans on stock or pass book security repaid	6,730 00	Matured, paid-up and prepaid st'k and dividends	2,000 00
Interest	8,322 90	Matured stock and dividends.....	28,900 00
Fines	326 17	Expenses—salaries	574 50
Membership fees	349 00	Expenses—other purposes	573 00
Borrowed money	6,500 00	Borrowed money repaid	10,366 23
Real estate	2,287 18	Interest on borrowed money.....	673 51
Books	44 25	Shortage	42 78
Transfer fees	20 75	Cash on hand June 30, 1902.....	2,118 80
Total.....	\$91,767 84	Total.....	\$91,767 84

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$2,118 80	Dues and div'ds on running stock	\$85,396 75
Loans on mortgage security.....	108,879 88	Paid-up and prep'd st'k and div'ds	1,988 30
Loans on st'k or pass b'k security	1,970 70	Undivided profits	12,126 62
Furniture and fixtures.....	129 30	Borrowed money	9,879 00
Real estate	1,281 99		
Total.....	\$109,380 67	Total.....	\$109,380 67

Shares of stock in force, 3,446; shares loaned on, 1,059; membership, 528.

LAKE COUNTY—Continued.

THE HOME BUILDING, LOAN AND SAVINGS ASSOCIATION OF LAKE COUNTY, INDIANA, OF HAMMOND.

WALTER H. HAMMOND, President.

ALBERT MAACK, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$3,171 13	Loans on mortgage security.....	\$13,013 81
Dues on running stock.....	11,141 45	Loans on st'k or pass b'k security	2,010 00
Loans on mort'ge security repaid.	18,755 00	Withd'ls of run'g st'k and div'ds.	26,996 91
Loans on stock or pass book security repaid	3,283 00	Expenses—salaries	375 00
Interest	3,633 04	Expenses—other purposes	115 74
Fines	73 78	Borrowed money repaid.....	300 00
Membership fees	69 00	Interest on borrowed money	142 92
Transfer fees	3 75	Cash on hand June 30, 1902.....	250 77
Borrowed money	4,075 00		
Total.....	\$44,205 15	Total.....	\$44,205 15

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$250 77	Dues on running stock.....	\$29,295 61
Loans on mortgage security.....	37,875 00	Undivided profits	8,162 01
Loans on st'k or pass b'k security	3,025 00	Borrowed money	3,775 00
Furniture and fixtures.....	81 85		
Total.....	\$41,232 62	Total.....	\$41,232 62

Shares of stock in force, 910; shares loaned on, 454; membership, 131.

LAPORTE COUNTY.

THE MUTUAL LOAN AND SAVINGS COMPANY OF LAPORTE.

E. C. HOW, President.

A. H. PIEGLOW, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$2,789 82	Loans on mortgage security.....	\$9,700 00
Dues on running stock.....	11,633 75	Loans on st'k or pass b'k security	18,780 00
Loans on mort'ge security repaid.	6,036 02	Withd'ls of run'g st'k and div'ds.	4,302 24
Loans on stock or pass book security repaid	15,500 00	Matured stock	4,061 22
Interest	1,352 30	Expenses—salaries	100 00
Fines	43 39	Expenses—other purposes	112 70
Forfeitures	3 85	Cash on hand June 30, 1902.....	549 57
Membership fees	86 00		
Total.....	\$37,505 73	Total.....	\$37,505 73

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$549 57	Dues and div'ds on running stock	\$30,429 82
Loans on mortgage security.....	20,525 00	Fund for contingent losses.....	39 87
Loans on st'k or pass b'k security	9,605 00	Undivided profits	231 88
Furniture and fixtures.....	72 00		
Total.....	\$30,751 57	Total.....	\$30,751 57

Shares of stock in force, 916; shares loaned on, 403; membership, 170.

LAPORTE COUNTY—Continued.

THE MICHIGAN CITY LOAN AND BUILDING ASSOCIATION OF
MICHIGAN CITY.

ELIJAH F. BEHAN, President.

ISIDORE I. SPIRO, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$2,665 08	Loans on mortgage security.....	\$44,115 00
Dues on running stock.....	47,527 90	Loans on st'k or pass b'k security	3,740 00
Loans on mort'ge security repaid.	26,655 00	Withd'ls of run'g st'k and div'ds.	13,644 54
Loans on stock or pass book security repaid	3,865 00	Matured stock	20,400 00
Interest	8,118 89	Expenses—salaries	600 00
Premium	1,458 34	Expenses—other purposes	91 98
Fines	35 55	Ins. and taxes paid for borrowers.	199 17
Membership fees	320 00	Cash on hand June 30, 1902.....	7,895 07
Refunder insurance and taxes.....	8 10		
Transfer fees	17 90		
Pass books	14 00		
Total.....	\$90,685 76	Total.....	\$90,685 76
Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$7,895 07	Dues and div'ds on running stock.	\$110,123 00
Loans on mortgage security.....	141,680 00	Matured stock	20,400 00
Loans on st'k or pass b'k security	5,420 00	Undivided profits	24,580 61
Furniture and fixtures	108 54		
Total.....	\$155,103 61	Total.....	\$155,103 61

Shares of stock in force, 4,072; shares loaned on, 1,307; membership, 591.

LAWRENCE COUNTY.

THE BEDFORD BUILDING, SAVINGS AND LOAN ASSOCIATION OF
BEDFORD.

GEORGE C. CAMPBELL, President.

THOS. G. GLOVER, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$9,856 86	Loans on mortgage security.....	\$16,980 00
Dues on running stock.....	21,264 00	Loans on st'k or pass b'k security	930 00
Loans on mort'ge security repaid.	3,443 25	Withd'ls of run'g st'k and div'ds.	5,357 05
Loans on stock or pass book security repaid	500 00	Matured stock	27,750 00
Interest	2,730 77	Expenses—salaries	658 80
Fines	42 00	Expenses—other purposes	470 15
Membership fees	123 25	Borrowed money repaid.....	1,500 00
Rents	167 72	Ins. and taxes paid for borrowers.	32 24
Borrowed money	10,500 00	Real estate taxes.....	439 13
Real estate	1,814 50	Repairs real estate.....	60 74
Refunder insurance and taxes.....	13 51	Street improvements	123 55
Judgments	445 28	Insurance	38 90
Accounts	852 98	Deeds to real estate.....	6 30
Notes	3,553 42	Attorneys' fees	35 20
Street improvements repaid.....	21 64	Abstract and surveying.....	12 50
Releasing mortgages	8 40	Cash on hand June 30, 1902.....	\$21 02
Total.....	\$55,326 58	Total.....	\$55,326 58
Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$921 02	Dues and div'ds on running stock	\$51,688 81
Loans on mortgage security.....	43,700 00	Fund for contingent losses.....	115 50
Loans on st'k or pass b'k security	830 00	Borrowed money	9,000 00
Furniture and fixtures	207 20		
Real estate	4,755 62		
Delinquent dues	2,000 00		
Accounts	540 11		
Notes for real estate sold on payments	7,848 36		
Total.....	\$60,802 31	Total.....	\$60,802 31

Shares of stock in force, 1,264; shares loaned on, 437; membership, 1,264.

LAWRENCE COUNTY—Continued.

THE MITCHELL BUILDING, SAVINGS AND LOAN ASSOCIATION OF
MITCHELL.

C. W. COLEMAN, President.

N. P. MARTIN, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$1,374 28	Loans on mortgage security.....	\$5,256 88
Dues on running stock.....	9,201 75	Withd'ls of run'g st'k and div'ds.	4,062 04
Paid-up and prepaid stock.....	1,300 00	Withdrawals, paid-up and prepaid stock and dividends.....	3,405 61
Loans, fines, int., dues, ins., and tax on mortgage security repaid.	2,631 93	Matured stock	4,100 00
Interest	1,496 74	Expenses—salaries	311 00
Fines	212 55	Expenses—other purposes	200 43
Real estate	1,977 00	Ins. and taxes paid for borrowers.	108 65
Refunder insurance and taxes.....	57 78	Fines, interest and dues refunded.	9 86
Rents	25 66	Treasurer's account, June 30, 1902..	835 18
Insurance	2 00		
Total.....	\$18,279 65	Total.....	\$18,279 65

Assets.		Liabilities.	
Treas. acc't balance, June 30, 1902.	\$835 18	Dues and div'ds on running stock	\$27,535 60
Loans on mortgage security.....	29,580 00	Paid-up and prep'd st'k and div'ds	3,380 00
Real estate	411 20		
Due for insurance and taxes.....	24 89		
Tax certificates	64 33		
Total.....	\$30,915 60	Total.....	\$30,915 60

Shares of stock in force, 654; shares loaned on, 280; membership, 132.

MADISON COUNTY.

THE ALEXANDRIA LOAN ASSOCIATION OF ALEXANDRIA.

CHARLES A. GIPE, President.

JOHN S. SHANNON, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$77 54	Withdrawals, paid-up and prepaid stock and dividends.....	\$1,582 75
Dues on running stock.....	50 00	Expenses—salaries	200 00
Loans on mort'ge security repaid.	747 00	Expenses—other purposes	426 92
Interest	38 00	Cash on hand June 30, 1902.....	76 88
Premium	60 06		
Real estate	1,046 95		
Rents	267 00		
Total.....	\$2,286 65	Total.....	\$2,286 65

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$76 88	Paid-up and prep'd st'k and div'ds	\$2,685 75
Loans on mortgage security.....	756 46	Undivided profits.....	847 80
Furniture and fixtures.....	87 24		
Real estate	2,108 47		
Due for insurance and taxes.....	9 00		
Total.....	\$3,083 06	Total.....	\$3,083 06

Membership, 17.

MADISON COUNTY—Continued.

THE ANDERSON LOAN ASSOCIATION OF ANDERSON.

ELLIOTT LEE, President.

CHARLES H. EWING, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$21,377 31	Loans on mortgage security.....	\$221,000 00
Dues on running stock.....	362,910 78	Loans on st'k or pass b'k security.....	32,183 00
Paid-up stock.....	32,350 00	Money deposited in banks and	
Certificate of deposits.....	194,796 42	trust companies.....	145,000 00
Loans on mort'ge security repaid.....	230,500 00	Withd'ls of run'g st'k and div'ds.....	337,374 65
Loans on stock or pass book security repaid.....	41,200 00	Withdrawals, paid-up stock.....	59,150 00
First mortgage notes purchased.....	2,308 89	Withdrawals, certificates of deposits and dividends.....	122,988 25
Office building.....	416 85	Office building.....	523 24
Banks and trust companies.....	69,500 00	Interest on paid-up stock.....	275 02
Fines.....	950 50	Interest on certificates of deposit.....	373 74
Gravel road bonds.....	1,167 94	Expenses—salaries.....	4,958 50
Pass books.....	330 50	Expenses—other purposes.....	433 30
Application fees.....	301 00	First mortgage notes purchased.....	1,200 00
Sheriff's certificates.....	1,652 66	Premium on first mortgage notes purchased.....	24 00
Profit on sheriff's certificates.....	267 26	Delinq't taxes paid for borrowers.....	265 01
Real estate.....	2,160 23	Real estate general account.....	240 79
Profits on sale of real estate.....	948 11	Street improvement bonds.....	29,662 05
Refunder insurance and taxes.....	143 84	Accrued interest street improvement bonds.....	225 62
Interest on real estate loans.....	45,565 94	First mortgage bonds.....	40,000 00
Interest on pass book loans.....	1,353 43	Premium first mortgage bonds.....	615 40
Interest on first mortgage bonds.....	708 75	Accrued interest first mortgage bonds.....	192 00
Interest on gravel road bonds.....	1,038 06	Application fees refunded.....	8 00
Interest on money in banks and trust companies.....	2,439 53	Interest refunded.....	29 90
Earned and collected on first mortgage notes purchased.....	246 81	Ins., taxes, street and sewer assts. on property in process of foreclosure.....	91 39
Miscellaneous.....	27 03	Cash on hand June 30, 1902.....	17,952 78
Total.....	\$1,014,661 64	Total.....	\$1,014,661 64

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$17,952 78	Dues and div'ds on running stock.....	\$912,922 70
Loans on mortgage security.....	772,100 00	Certificates of deposit.....	71,808 17
Loans on st'k or pass b'k security.....	15,233 00	Fund for contingent losses and undivided profits.....	46,261 23
Office building.....	9,213 41		
Furniture and fixtures.....	250 00		
Real estate—general account.....	1,763 38		
Money on interest in banks and trust companies.....	120,500 00		
Gravel road bonds.....	22,190 86		
Street improvement bonds.....	29,662 05		
First mortgage bonds.....	40,000 00		
First mortgage notes.....	2,126 62		
Total.....	\$1,080,992 10	Total.....	\$1,080,992 10

Shares of stock in force, 23,021; shares loaned on, 7,873; membership, 5,013.

MADISON COUNTY—Continued.

THE FRANKTON BUILDING AND LOAN ASSOCIATION OF FRANKTON.

E. A. KEMP, President.

ELMER SMITH, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$48 12	Loans on mortgage security.....	\$2,800 00
Dues on running stock.....	1,002 34	Withdrawals of running stock and dividends, paid-up and prepaid stock and dividends.....	1,257 83
Paid-up and prepaid stock.....	2,000 00	Dividends on paid-up, prepaid st'k and deposits.....	124 83
Loans on mort'ge security repaid.....	1,399 86	Expenses—salaries.....	77 75
Interest.....	413 15	Expenses—other purposes.....	17 54
Premium.....	207 28	Borrowed money repaid.....	2,175 00
Fines.....	28 06	Interest on borrowed money.....	24 45
Membership fees.....	5 75	Cash on hand June 30, 1902.....	608 15
Borrowed money.....	1,975 00		
Special meeting fees.....	3 50		
Total.....	\$7,080 55	Total.....	\$7,080 55

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$803 15	Dues and div'ds on running stock	\$4,365 38
Loans on mortgage security.....	6,509 55	Paid-up and prep'd st'k and div'ds	2,600 00
		Undivided profits.....	141 23
		Int. paid in advance.....	6 09
Total.....	\$7,112 70	Total.....	\$7,112 70

Shares of stock in force, 200; shares loaned on, 80; membership, 65.

THE PENDLETON LOAN ASSOCIATION OF PENDLETON.

WALTER H. LEWIS, President.

WM. E. BROWN, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$5,868 54	Loans on mortgage security.....	\$15,383 86
Dues on running stock.....	16,746 50	Loans on st'k or pass b'k security	1,175 00
Loans on mort'ge security repaid.....	11,606 15	Loans on other security.....	11,725 00
Loans on stock or pass book security repaid.....	555 00	Withd'ls of run'g st'k and div'ds.....	13,896 15
Loans on other security repaid.....	5,985 00	Expenses—salaries.....	323 40
Interest, premium.....	3,233 86	Expenses—other purposes.....	111 51
Fines.....	109 00	Ins. and taxes paid for borrowers.....	5 06
Membership fees.....	101 50	Interest returned.....	3 20
Transfer.....	2 00	Mortgage loan account.....	50 00
Refunder insurance and taxes.....	9 85	Cash on hand June 30, 1902.....	1,544 23
Total.....	\$44,217 40	Total.....	\$44,217 40

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$1,544 23	Dues and div'ds on running stock.....	\$51,778 77
Loans on mortgage security.....	40,225 00	Fund for contingent losses.....	156 83
Loans on st'k or pass b'k security	900 00	Undivided profits.....	50 60
Loans on other security.....	9,000 00		
Furniture and fixtures.....	125 00		
Due for insurance and taxes.....	5 06		
Interest accrued.....	186 32		
Total.....	\$51,986 20	Total.....	\$51,986 20

Shares of stock in force, 1,382; shares loaned on, 424; membership, 365.

MARION COUNTY.

THE ADVANCE SAVING AND LOAN ASSOCIATION OF INDIANAPOLIS.

CHARLES MORBACH, President.

FRANK M. HUEBER, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$165 84	Loans on mortgage security.....	\$7,100 00
Dues on running stock.....	21,471 75	Loans on st'k or pass b'k security	4,343 00
Loans on mort'ge security repaid.	6,012 50	Withd'ls of run'g st'k and div'ds.	7,767 13
Loans on stock or pass book security repaid	6,387 00	Matured stock	9,806 00
Interest	2,801 81	Expenses—salaries	1,678 00
Premium	1,005 68	Expenses—other purposes	782 19
Fines	37 50	Borrowed money repaid.....	2,850 00
Membership fees	85 50	Interest on borrowed money.....	218 15
Borrowed money	550 00	Ins. and taxes paid for borrowers.	16 00
Real estate	1,996 47	Real estate	614 74
Rent	529 75	Sheriff's certificate	76 61
		Overpaid dues returned.....	112 00
		Cash on hand June 30, 1902.....	6,185 36
Total.....	\$41,043 80	Total.....	\$41,043 80

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$6,185 98	Dues and div'ds on running stock.	\$55,992 15
Loans on mortgage security.....	27,176 00	Fund for contingent losses.....	2,667 81
Loans on st'k or pass b'k security.	7,217 00	Undivided profits	97 77
Real estate	18,083 14		
Sheriff's certificates and judgm'ts.	76 61		
Total.....	\$58,747 73	Total.....	\$58,747 73

Shares of stock in force, 1,481; shares loaned on, 880; membership, 222.

THE AETNA SAVING AND LOAN ASSOCIATION OF INDIANAPOLIS.

THOMAS E. CHANDLER, President.

HOWARD KIMBALL, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$5,794 91	Loans on mortgage security.....	\$33,797 82
Dues on running stock.....	41,398 60	Loans on st'k or pass b'k security	5,315 00
Paid-up and prepaid stock.....	2,500 00	Withd'ls of run'g st'k and div'ds.	41,599 45
Deposits	7,606 50	Withdrawals, paid-up and prepaid stock and dividends.....	6,597 00
Loans on mort'ge security repaid.	56,654 76	Withdrawals, deposits and div'ds.	4,406 50
Loans on stock or pass book security repaid	7,500 00	Matured stock	38,991 70
Interest	11,617 98	Expenses—salaries	3,670 00
Premium	3,436 76	Expenses—other purposes.....	1,100 60
Fines	26 06	Interest on deposits.....	413 15
Membership fees	53 50	Ins. and taxes paid for borrowers.	1,575 70
Real estate	11,101 74	Real estate	5,147 24
Refunder insurance and taxes.....	2,697 17	Expense fund returned.....	372 85
Expense fund	19 15	Cash on hand June 30, 1902.....	7,420 11
Total.....	\$150,406 12	Total.....	\$150,406 12

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$7,420 11	Dues and div'ds on running stock.	\$164,504 25
Loans on mortgage security.....	161,498 29	Paid-up and prep'd st'k and div'ds	13,106 00
Loans on st'k or pass b'k security	2,955 00	Deposits and dividends.....	8,806 00
Real estate	32,265 55	Fund for contingent losses.....	13,272 88
Due for insurance and taxes.....	1,996 75	Undivided profits	4,594 62
		Advance payments	1,863 06
Total.....	\$206,134 70	Total.....	\$206,134 70

Shares of stock in force, 1,184; shares loaned on, 314; membership, 309.

MARION COUNTY—Continued.

THE AMERICAN BUILDING AND LOAN ASSOCIATION OF
INDIANAPOLIS.

D. W. COFFIN, President.

JESSE SUMMERS, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$9,061 72	Loans on mortgage security.....	\$8,350 00
Dues on running stock.....	7,032 40	Loans on st'k or pass b'k security.....	620 00
Paid-up stock.....	3,650 00	Withd'ls of run'g st'k and div'ds.....	13,963 73
Loans on mort'ge security repaid.....	16,650 00	Withdrawals, paid-up and prepaid stock and dividends.....	10,560 44
Loans on stock or pass book se- curity repaid.....	614 00	Expenses—salaries.....	1,637 50
Interest.....	3,325 81	Expenses—other purposes.....	672 40
Premium.....	3,325 81	Interest on prepaid stock.....	307 55
Fines.....	55 70	Ins. and taxes paid for borrowers.....	253 55
Inspection fees.....	9 00	Real estate.....	2,568 59
Miscellaneous interest.....	47 94	Interest paid on withdrawn stock.....	147 83
Sundries.....	233 95	Judgments and trust deeds.....	2,508 02
Profit and loss.....	706 37	Profit and loss.....	591 90
Real estate.....	665 04	Interest paid-up stock.....	1,360 16
Refunder insurance and taxes.....	210 90	Sundries.....	213 79
Judgment and trust deeds.....	2,610 71	Cash on hand June 30, 1902.....	6,839 13
Sales on contract.....	624 00		
Rents.....	1,906 24		
Total.....	\$50,629 59	Total.....	\$50,629 59

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$6,839 13	Dues and div'ds on running stock.....	\$51,889 42
Loans on mortgage security.....	58,471 00	Paid-up and prep'd st'k and div'ds.....	\$6,830 31
Loans on st'k or pass b'k security.....	1,211 00	Fund for contingent losses.....	4,628 20
Real estate.....	19,117 49	Sundries.....	26 38
Sheriff's certificates and judgm'ts and trust deeds.....	8,677 63	Personal accounts.....	340 00
Due for insurance and taxes.....	119 63	Sales on contracts.....	721 59
Total.....	\$94,435 88	Total.....	\$94,435 88

Shares of stock in force, 3,602.

THE ARSENAL BUILDING AND LOAN ASSOCIATION OF
INDIANAPOLIS.

JAMES H. TAYLOR, President.

E. H. LAEDD, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$727 08	Loans on mortgage security.....	\$6,684 35
Dues on running stock.....	5,540 07	Loans on st'k or pass b'k security.....	350 00
Loans on mort'ge security repaid.....	6,151 88	Withd'ls of run'g st'k and div'ds.....	5,803 66
Loans on stock or pass book se- curity repaid.....	100 00	Expenses—salaries.....	306 00
Interest.....	1,340 12	Expenses—other purposes.....	63 22
Premium.....	613 02	Cash on hand June 30, 1902.....	1,290 00
Transfer fees.....	75		
Membership fees.....	42 75		
Rent.....	3 40		
Refunder insurance and taxes.....	42 88		
Payments real estate sold on con- tract.....	35 28		
Total.....	\$14,497 23	Total.....	\$14,497 23

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$1,290 00	Dues and div'ds on running stock.....	\$23,948 47
Loans on mortgage security.....	22,665 00	Undivided profits.....	1,001 25
Loans on st'k or pass b'k security.....	250 00		
Furniture and fixtures.....	180 00		
Real estate.....	564 72		
Total.....	\$24,949 72	Total.....	\$24,949 72

Shares of stock in force, 617; shares loaned on, 241; membership, 79.

MARION COUNTY—Continued.

THE ATLAS SAVINGS ASSOCIATION OF INDIANAPOLIS.

C. C. FOSTER, President.

ROBERT MARTINDALE, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$971 68	Expenses	\$96 67
Real estate	500 00	Cash on hand June 30, 1902.....	1,739 97
Rents	384 96		
Total.....	\$1,836 64	Total.....	\$1,836 64

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$1,739 97	Dues on running, paid-up and pre-	
Real estate	2,551 82	paid stock and dividends.....	\$4,023 50
		Undivided profits	268 29
Total.....	\$4,291 79	Total.....	\$4,291 79

Shares of stock in force, 854; membership, 95.

THE BIG FOUR BUILDING ASSOCIATION OF INDIANA OF INDIANAPOLIS.

WYMOND J. BECKETT, President.

WM. WHITSON, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$456 31	Loans on mortgage security.....	\$1,887 37
Dues on running stock.....	1,548 26	Withdrawals of running stock.....	9,395 67
Paid-up and prepaid stock.....	200 00	Withd'ls, paid-up and prep'd st'k.	1,200 00
Loans on mort'ge security repaid.	7,376 85	Withdrawals, dividends	2,810 39
Loans on stock or pass book security repaid	1,660 00	Div'ds on p'd-up and matured st'k	597 00
Interest and premium.....	2,752 37	Expenses—salaries	1,008 00
Fines	9 70	Expenses—other purposes.....	832 76
Borrowed money	100 00	Borrowed money repaid.....	1,239 61
Real estate	5,501 58	Int. on borrowed money and with-	
Refunder insurance and taxes.....	25 70	drawals	1,023 06
Profit sale of real estate.....	50 00	Ins. and taxes paid for borrowers.	564 68
Rent	1,198 80	Real estate	200 30
Total.....	\$20,877 57	Cash on hand June 30, 1902.....	118 79
		Total.....	\$20,877 57

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$118 79	Dues and div'ds on running stock.	\$20,494 26
Loans on mortgage security.....	19,286 80	Paid-up and prepaid stock.....	11,350 00
Loans on st'k or pass b'k security	700 00	Dividends	7,548 62
Furniture and fixtures.....	800 00	Matured stock	3,500 00
Real estate	25,604 38	Fund for contingent losses.....	2,087 94
Int. and premium delinquent.....	1,126 45	Borrowed money	2,205 90
Total.....	\$47,136 72	Total.....	\$47,136 72

Shares of stock in force, 615; shares loaned on, 214; membership, 102.

7—B. & L.

MARION COUNTY—Continued.

THE CELTIC SAVING AND LOAN ASSOCIATION No. 3 OF
INDIANAPOLIS.

JAMES H. DEERY, President.

JOHN R. WELCH, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$23,621 25	Loans on mortgage security.....	\$129,457 45
Dues on running stock.....	156,393 94	Loans on st'k or pass b'k security.....	11,843 30
Loans on mortgage security repaid.....	97,850 00	Withdrawals, paid-up and prepaid stock and dividends.....	131,173 03
Loans on stock or pass book se- curity repaid.....	8,055 00	Matured stock.....	28,148 03
Interest.....	23,791 15	Expenses—salaries.....	2,294 00
Membership fees.....	524 75	Expenses—other purposes.....	464 40
Borrowed money.....	6,500 00	Borrowed money repaid.....	6,500 00
Real estate.....	216 33	Interest on borrowed money.....	38 94
		Cash on hand June 30, 1902.....	12,033 27
Total.....	\$321,952 42	Total.....	\$321,952 42
Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$12,033 27	Dues and div'ds on running stock.....	\$479,840 85
Loans on mortgage security.....	467,851 51	Fund for contingent losses.....	9,671 81
Loans on st'k or pass b'k security.....	7,396 79		
Real estate.....	2,231 09		
Total.....	\$489,512 66	Total.....	\$489,512 66

Shares of stock in force, 6,661; shares loaned on, 1,919; membership, 1,588.

THE CENTER BUILDING AND LOAN ASSOCIATION OF INDIANAPOLIS.

HENRY T. CONDE, President.

G. R. WALES, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$2,408 69	Loans on mortgage security.....	\$4,749 06
Dues on running stock.....	6,120 88	Loans on st'k or pass b'k security.....	2,755 00
Loans on mort'ge security repaid.....	19,500 00	With'd's of run'g st'k and div'ds.....	9,152 78
Loans on stock or pass book se- curity repaid.....	1,125 00	Matured stock.....	7,100 00
Interest.....	1,923 65	Expenses—salaries.....	1,109 00
Premium.....	785 22	Expenses—other purposes.....	303 82
Fines.....	44 96	Taxes.....	58 01
Membership fees.....	21 00	Cash on hand June 30, 1902.....	7,596 63
Real estate.....	611 25		
Rents.....	274 85		
Releases.....	3 80		
Total.....	\$32,824 30	Total.....	\$32,824 30
Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$7,596 63	Dues and div'ds on running stock.....	\$33,453 77
Loans on mortgage security.....	18,370 13	Fund for contingent losses.....	1,077 37
Loans on st'k or pass b'k security.....	4,110 00	Undivided profits.....	10 72
Premiums unpaid.....	5 19	Interest overpaid.....	25 18
Furniture and fixtures.....	79 31	Premiums overpaid.....	8 64
Real estate.....	2,085 84		
Judgments.....	50 00		
Fines unpaid.....	3 10		
Guarantee bond.....	6 25		
Rents in hands of agent.....	33 41		
Real estate sold on contract.....	2,183 75		
Interest unpaid.....	59 07		
Total.....	\$34,572 68	Total.....	\$34,572 68

Shares of stock in force, 365; shares loaned on, 153; membership, 71.

MARION COUNTY—Continued.

THE CITIZENS' SAVING AND LOAN ASSOCIATION No. 3 OF
INDIANAPOLIS.

HENRY BECKER, President.

E. J. HOFFMAN, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$6,451 27	Loans on st'k or pass b'k security	\$5,945 00
Dues on running stock.....	4,514 60	Loans on other security.....	6,000 00
Loans on mort'ge security repaid.	4,970 00	Withd'ls of run'g st'k and div'ds.	786 10
Loans on stock or pass book security repaid	925 00	Expenses—salaries.....	221 00
Loans on other security repaid....	5,700 00	Expenses—other purposes.....	256 26
Interest	1,225 96	Cash on hand June 30, 1902.....	10,696 46
Premium	37 00		
Fines	13 54		
Rents	67 45		
Total.....	\$23,904 82	Total.....	\$23,904 82

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$10,696 46	Dues and div'ds on running stock.	\$27,224 90
Loans on mortgage security.....	9,600 00	Undivided profits	2,429 96
Loans on st'k or pass b'k security	8,450 00		
Real estate	908 40		
Total.....	\$29,654 86	Total.....	\$29,654 86

Shares of stock in force, 152; shares loaned on, 30; membership, 56.

THE COLLEGE AVENUE SAVING AND LOAN ASSOCIATION OF
INDIANAPOLIS.

W. D. COOPER, President.

FRED C. GARDNER, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$4,073 40	Loans on mortgage security.....	\$23,981 61
Dues on running stock.....	44,942 65	Loans on st'k or pass b'k security.	5,860 00
Loans on mort'ge security repaid..	7,868 61	Withd'ls of run'g st'k and div'ds.	7,473 40
Loans on stock or pass book security repaid	2,296 00	Matured stock	12,389 96
Interest	7,557 69	Expenses—salaries.....	1,552 00
Premium	807 56	Expenses—other purposes.....	108 25
Membership fees	138 50	Interest	1,153 06
Total.....	\$67,684 41	Cash on hand June 30, 1902.....	15,166 15
		Total.....	\$67,684 41

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$15,166 15	Dues and div'ds on running stock.	\$121,293 71
Loans on mortgage security.....	110,840 34	Fund for contingent losses.....	1,719 38
Loans on st'k or pass b'k security	10,873 00	Undivided profits	13,422 45
Total.....	\$136,884 49	Total.....	\$136,884 49

Shares of stock in force, 1,608; shares loaned on, 623; membership, 440.

MARION COUNTY—Continued.

THE COMMONWEALTH LOAN AND SAVINGS ASSOCIATION OF
INDIANAPOLIS.

A. H. NORDYKE, President.

CHARLES E. DARK, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$2,646 38	Withd'ls of run'g st'k and div'ds. \$37,089 25	
Dues on running stock.....	4,267 63	Expenses	913 72
Loans on mort'ge security repaid. 20,650 00		Cash on hand June 30, 1902.....	2,748 18
Loans on stock or pass book security repaid	360 00		
Interest	2,202 78		
Premium	1,502 76		
Fines	11 40		
Real estate	1,509 45		
Total.....	\$33,150 38	Total.....	\$33,150 38

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$2,748 13	Dues and div'ds on running stock \$34,366 43	
Loans on mortgage security.....	24,742 45	Fund for contingent losses.....	777 52
Loans on st'k or pass b'k security 1,650 00		Undivided profits	1,403 52
Furniture and fixtures.....	178 50		
Real estate	7,228 39		
Total.....	\$36,547 47	Total.....	\$36,547 47

Shares of stock in force, 791; shares loaned on, 320; membership, 92.

THE CRESCENT LOAN AND INVESTMENT COMPANY OF
INDIANAPOLIS.

(In Liquidation.)

D. B. HOLMAN, President.

L. V. FLEMING, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$317 18	Withd'ls of run'g st'k and div'ds. \$527 16	
Loans on mort'ge security repaid. 350 00		Withdrawals, paid-up and prepaid stock and dividends.....	670 64
Interest	424 74	Expenses—salaries	500 00
Refunder insurance and taxes.....	51 00	Expenses—other purposes	315 17
Bills receivable	1,225 00	Ins. and taxes paid for borrowers	12 00
		Sundries	18 25
		Interest and premiums refunded..	66 50
		Court costs	23 25
		Cash on hand June 30, 1902.....	\$336 95
Total.....	\$2,367 92	Total.....	\$2,367 92

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$236 95	Dues and div'ds on running stock \$3,166 99	
Loans on mortgage security.....	3,150 00	Paid-up and prep'd st'k and div'ds 3,856 25	
Loans on stock or pass book security	205 00	Special deposit	1 00
Furniture and fixtures.....	15 00		
Real estate	80 58		
Vernon Insurance Co.....	60 00		
Profit and loss.....	3,275 71		
Total.....	\$7,023 24	Total.....	\$7,023 24

MARION COUNTY—Continued.

THE DEPOSIT SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

J. B. PHILLIPS, President.

W. A. ZUMPF, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$35 43	Loans on mortgage security.....	\$11,024 50
Dues on running stock	13,644 32	Withd'ls of run'g st'k and div'ds.	9,765 00
Loans on mort'ge security repaid.	9,765 00	Dividends on paid-up, prepaid st'k	
Interest	583 36	and deposits	429 83
Premium	1,892 25	Expenses—salaries	1,560 00
Fines	745 94	Expenses—other purposes	612 38
		Cash on hand June 30, 1902.....	3,274 78
Total.....	\$26,666 49	Total.....	\$26,666 49

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$3,274 78	Dues and div'ds on running stock.	\$13,480 10
Loans on mortgage security.....	10,989 50	Undivided profits	784 18
Total.....	\$14,264 28	Total.....	\$14,264 28

Shares of stock in force, 11,822; shares loaned on, 8,784; membership, 279.

THE DIME SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

N. N. MORRIS, President.

CARLETON B. McCULLOCH, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$5,434 03	Loans on mortgage security.....	\$23,423 45
Dues on running stock	43,408 40	Withd'ls of run'g st'k and div'ds.	39,582 60
Loans on mort'ge security repaid.	15,144 01	Expenses—salaries	675 00
Interest	1,123 11	Expenses—other purposes	537 31
Premium	99 05	Real estate	53 45
Fines	5 60	Cash on hand June 30, 1902.....	1,079 29
Real estate	135 90		
Total.....	\$65,350 10	Total.....	\$65,350 10

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$1,079 29	Dues and div'ds on running stock.	\$27,641 04
Loans on mortgage security.....	28,313 77	Fund for contingent losses	1,465 68
Real estate	897 05	Undivided profits	1,183 39
Total.....	\$30,290 11	Total.....	\$30,290 11

MARION COUNTY—Continued.

THE DOWNEY STREET SAVING AND LOAN ASSOCIATION No. 3 OF
INDIANAPOLIS.

FRED. HOFHEN, President.

PETER OHLEYER, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$317 65	Loans on mortgage security.....	\$5,735 00
Dues on running stock.....	8,377 60	Loans on st'k or pass b'k security	3,015 00
Loans on mort'ge security repaid.	601 50	Withd'ls of run'g st'k and div'ds.	1,839 75
Loans on stock or pass book security repaid	2,255 00	Expenses—salaries	240 00
Interest	1,220 20	Expenses—other purposes	86 40
Fines	6 85	Insurance paid for borrowers.....	8 00
Membership fees	50	Loans to other associations	3,500 00
Loan fees	1,900 00	Cash on hand June 30, 1902.....	305 15
Total.....	\$14,679 30	Total.....	\$14,679 30

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$305 15	Dues and div'ds on running stock.	\$39,490 15
Loans on mortgage security.....	31,560 00	Borrowed money	1,900 00
Loans on st'k or pass b'k security	6,015 00		
Loans to other associations.....	3,500 00		
Total.....	\$41,380 15	Total.....	\$41,380 15

Shares of stock in force, 301; membership, 96.

THE DOWNEY STREET SAVING AND LOAN ASSOCIATION No. 4 OF
INDIANAPOLIS.

JONATHAN T. WARNER, President.

PETER OHLEYER, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$3,392 50	Loans on mortgage security.....	\$8,650 00
Dues on running stock	9,675 05	Loans on st'k or pass b'k security	2,305 00
Loans on mort'ge security repaid.	1,210 75	Loans to other associations.....	4,900 00
Loans on stock or pass book security repaid	355 00	Withd'ls of run'g st'k and div'ds.	2,614 15
Loans to other associations repaid	3,500 00	Expenses—salaries	300 00
Interest	1,094 25	Expenses—other purposes	39 95
Fines	6 80	Interest overpaid	7 00
Membership fees	25	Cash on hand June 30, 1902.....	418 50
Total.....	\$19,234 60	Total.....	\$19,234 60

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$418 50	Dues and div'ds on running stock.	\$32,243 50
Loans on mortgage security.....	24,725 00		
Loans on st'k or pass b'k security	3,700 00		
Loans to other associations.....	3,400 00		
Total.....	\$32,243 50	Total	\$32,243 50

Shares of stock in force, 326; membership, 107.

MARION COUNTY—Continued.

THE DOWNEY STREET SAVING AND LOAN ASSOCIATION No. 5 OF
INDIANAPOLIS.

JONATHAN T. WARNER, President.

PETER OHLEYER, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$1,830 65	Loans on mortgage security.....	\$4,900 00
Dues on running stock.....	7,215 45	Loans on st'k or pass b'k security	1,270 00
Loans on mort'ge security repaid.	100 00	Loans to other associations.....	2,500 00
Loans on stock or pass book security repaid	920 00	Withd'ls of run'g st'k and div'ds.	1,768 25
Loans to other associations.....	1,000 00	Expenses—salaries	240 00
Interest	626 60	Expenses—other purposes	35 50
Fines	5 80	Borrowed money repaid	1,500 00
Borrowed money	900 00	Interest on borrowed money.....	112 50
		Cash on hand June 30, 1902.....	272 25
Total.....	\$12,598 50	Total.....	\$12,598 50

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$272 25	Dues and div'ds on running stock.	\$19,562 85
Loans on mortgage security.....	13,925 00	Undivided profits	244 40
Loans on st'k or pass b'k security	4,010 00	Borrowed money	900 00
Loans to other associations.....	2,500 00		
Total.....	\$20,707 25	Total.....	\$20,707 25

Shares of stock in force, 244; membership, 88.

THE EAST END SAVING AND LOAN ASSOCIATION OF INDIANAPOLIS.

GEORGE FATE, President.

L. D. BUENTING, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$873 79	Loans on mortgage security.....	\$2,400 00
Dues on running stock.....	9,444 75	Loans on st'k or pass b'k security	2,210 00
Loans on mort'ge security repaid.	8,256 45	Withd'ls of run'g st'k and div'ds.	1,370 64
Loans on stock or pass book security repaid	6,290 00	Matured stock	21,525 00
Interest	1,684 33	Expenses—salaries	206 00
Premium	60 00	Expenses—other purposes	72 61
Membership fees	32 25	Interest on borrowed money.....	23 25
Borrowed money	2,100 00	Costs, attorneys' fee, etc.....	228 72
Costs, attorneys' fee, etc.....	228 72	Cash on hand June 30, 1902.....	932 07
Total.....	\$28,970 29	Total.....	\$28,970 29

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$932 07	Dues and div'ds on running stock.	\$15,974 05
Loans on mortgage security.....	16,825 00	Undivided profits	1,468 02
Loans on st'k or pass b'k security.	1,785 00	Borrowed money	2,100 00
Total.....	\$19,542 07	Total.....	\$19,542 07

Shares of stock in force, 353; shares loaned on, 35; membership, 79.

MARION COUNTY—Continued.

THE EAST WASHINGTON STREET BUILDING AND LOAN ASSOCIATION
OF INDIANAPOLIS.

EDWARD C. DUNMEYER, President.

EMIL C. RASSMANN, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$7,990 01	Loans on st'k or pass b'k security	\$1,190 00
Dues on running stock.....	5,925 15	Deposit Indiana Trust Company...	10,000 00
Loans on mort'ge security repaid.	550 10	Withd'ls of run'g st'k and div'ds.	337 55
Interest	1,278 85	Expenses	5 00
Fines	2 95	Cash on hand June 30, 1902.....	4,214 21
Total.....	\$15,747 06	Total.....	\$15,747 06

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$4,214 21	Dues and div'ds on running stock.	\$32,602 95
Loans on mortgage security.....	16,200 00	Undivided profits	6,226 25
Loans on st'k or pass b'k security.	4,915 00		
Loans on other security.....	10,000 00	Total.....	\$38,829 21
Real estate	3,500 00		
Total.....	\$38,829 21		

Shares of stock in force, 219; shares loaned on, 99; membership, 63.

THE EASTERN SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

O. N. FRENZEL, President.

FRED. N. SMITH, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$6,900 82	Loans on st'k or pass b'k security	\$1,300 00
Dues on running stock.....	2,103 75	Matured stock	1,487 20
Loans on mort'ge security repaid.	2,200 00	Dividends on matured stock.....	112 80
Loans on stock or pass book security repaid	300 00	Expenses—salaries	80 00
Interest	306 91	Expenses—other purposes	2 23
Premium	2 55	Indpls. Gas Co. 1st mort'ge bonds	2,000 00
Fines	1 50	Premium on bonds.....	10 00
Transfer fees	1 00	Cash on hand June 30, 1902.....	6,824 31
Total.....	\$11,816 53	Total.....	\$11,816 53

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$6,824 31	Dues and div'ds on running stock.	\$11,236 05
Loans on mortgage security.....	3,000 00	Undivided profits	1,638 25
Loans on st'k or pass b'k security.	1,100 00		
Indpls. Gas Co. 1st mort'ge bonds	2,000 00	Total.....	\$12,874 31
Total.....	\$12,924 31		

Shares of stock in force, 63; shares loaned on, 5; membership, 24.

MARION COUNTY—Continued.

THE EQUITABLE SAVINGS AND LOAN ASSOCIATION OF
INDIANAPOLIS.

(In Liquidation.)

WILLIAM F. BARROWS, President.

L. G. DYNES, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$358 23	Withdrawals of running, paid-up and prepaid stock and dividends.	\$4,173 66
Interest	6 90	Expenses—salaries	271 00
Judgments	2,141 80	Expenses—other purposes	339 33
Rents	246 00	Real estate	2,154 30
Bills receivable	138 26	Undivided profits	227 43
Real estate	4,257 33	Cash on hand June 30, 1902.....	8 90
Undivided profits	23 70		
Rebate court costs	2 50		
Total.....	\$7,174 62	Total.....	\$7,174 62
Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$8 90	Dues and div'ds on running stock.	\$6,920 89
Loans on st'k or pass b'k security.	178 00	Borrowed money	700 00
Bills receivable	9 68		
Furniture and fixtures	17 33		
Real estate	6,228 09		
Undivided profits	178 89		
Total.....	\$6,620 89	Total.....	\$6,620 89

Shares of stock in force, 159; shares loaned on, 11; membership, 41.

THE FIDELITY BUILDING AND SAVINGS UNION OF INDIANAPOLIS.

(In Liquidation.)

JAMES R. HENRY, President.

J. H. SLATER, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$3,963 05	Withd'ls of run'g st'k and div'ds.	\$2,560 85
Dues on running stock.....	698 40	Expenses—salaries	718 87
Loans on mortgage security repaid.	8,028 25	Expenses—other purposes	247 14
Interest	725 85	Interest on withdrawals.....	442 51
Premium	241 98	Real estate	685 60
Real estate	2,779 53	Miscellaneous withdrawals	568 42
Profit	221 68	Loss	1,530 50
Miscellaneous withd'ls returned...	420 75	Interest and premiums returned...	353 09
		Distribution common stock.....	5,701 96
		Distribution div'd common stock.....	2,965 06
		Distribution debenture stock.....	72 00
		Distribution div'd debenture stock	3 00
		Cash on hand June 30, 1902.....	1,233 49
Total.....	\$17,077 49	Total.....	\$17,077 49
Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$1,233 49	Dues and div'ds on running stock.	\$27,455 48
Loans on mortgage security.....	10,748 75		
Bills receivable	1,400 11		
Real estate	9,170 17		
Sheriffs' certificates and judgm'ts.	4,500 00		
Due for insurance and taxes.....	402 96		
Total.....	\$27,455 48	Total.....	\$27,455 48

Shares of stock in force, 1,248; shares loaned on, 204; membership, 218.

MARION COUNTY—Continued.

THE No. 2 FIDELITY BUILDING AND SAVINGS UNION OF
INDIANAPOLIS.

(In Liquidation.)

JAMES R. HENRY, President.

J. H. SLATER, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$1,067 68	Withd'ls of run'g st'k and div'ds.	\$1,974 60
Dues on running stock.....	163 60	Expenses—salaries.....	718 81
Prepaid stock repaid.....	12,099 60	Expenses—other purposes.....	238 79
Loans on mort'ge security repaid.....	3,325 00	Interest on withdrawals.....	246 21
Interest.....	95 19	Real estate.....	663 31
Premium.....	111 06	Miscellaneous withdrawals.....	152 21
Real estate.....	6,114 78	Loss.....	702 44
Refunder taxes.....	2 56	Interest and premium returned.....	338 50
Profit.....	813 47	Distribution common stock.....	12,274 27
Miscellaneous withd'ls returned....	393 36	Distribution debenture stock.....	330 00
		Cash on hand June 30, 1902.....	6,071 14
Total.....	\$23,706 28	Total.....	\$23,706 28
Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$6,071 14	Dues and div'ds on running stock.	\$41,419 41
Loans on mortgage security.....	4,575 00	Debenture stock.....	334 00
Loans on other security.....	26,124 40	Bills payable (misc. withdrawals).....	319 08
Real estate.....	6,232 08	Bills payable (ins. and taxes).....	130 13
Sheriff's certificates and judgmt's.	250 00		
Total.....	\$42,252 57	Total.....	\$42,252 57

Shares of stock in force, 1,276; shares loaned on, 113; membership, 267.

THE No. 3 FIDELITY BUILDING AND SAVINGS UNION OF
INDIANAPOLIS.

(In Liquidation.)

JAMES R. HENRY, President.

J. H. SLATER, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$9,209 55	Withd'ls of run'g st'k and div'ds.	\$7,099 20
Dues on running stock.....	223 20	Expenses—salaries.....	718 81
Prepaid stock repaid.....	5,616 00	Expenses—other purposes.....	227 16
Loans on mort'ge security repaid.....	10,140 00	Interest on withdrawals.....	900 14
Interest.....	125 28	Real estate.....	983 48
Premium.....	146 17	Miscellaneous withdrawals.....	180 36
Real estate.....	5,458 25	Loss.....	1,165 47
Refunder insurance.....	3 00	Interest and premium returned.....	805 48
Profit.....	778 12	Distribution common stock.....	12,790 81
Miscellaneous withd'ls returned....	254 48	Distribution debenture stock.....	800 00
Interest on withd'ls returned.....	2 17	Cash on hand June 30, 1902.....	6,284 72
Total.....	\$31,956 22	Total.....	\$31,956 22
Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$6,284 72	Dues and div'ds on running stock.	\$32,906 06
Loans on mortgage security.....	2,000 00	Debenture stock.....	1,680 00
Loans on other security.....	11,664 00	Bills payable.....	973 83
Real estate.....	11,576 50		
Sheriff's certificates and judgmt's.	150 00		
Due for insurance and taxes.....	3,873 67		
Total.....	\$35,048 89	Total.....	\$35,048 89

Shares of stock in force, 1,538; shares loaned on, 89; membership, 293.

MARION COUNTY—Continued.

THE No. 4 FIDELITY BUILDING AND SAVINGS UNION OF
INDIANAPOLIS.

(In Liquidation.)

JAMES R. HENRY, President.

J. H. SLATER, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$21,037 98	Withd'ls of run'g st'k and div'ds.	\$3,753 20
Dues on running stock.....	432 40	Expenses.....	220 64
Loans on mort'ge security repaid	9,450 00	Interest on withdrawals.....	368 72
Interest.....	241 93	Real estate.....	5,564 27
Premium.....	80 66	Miscellaneous withdrawals.....	190 76
Fines.....	18 80	Loss.....	6,377 23
Real estate.....	13,166 05	Interest and premium returned...	1,915 68
Refunder insurance and taxes.....	82 18	Distribution common stock.....	6,810 99
Profit.....	3,711 69	Distribution debenture stock.....	420 00
Withdrawals returned.....	183 00	Prepaid stock repaid.....	21,550 60
Interest on withdrawals.....	150 59	Cash on hand June 30, 1902.....	2,420 91
Misc. withdrawals returned.....	509 47		
Distribution common stock re- turned.....	30 45		
Total.....	\$49,093 00	Total.....	\$49,093 00
Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$2,420 91	Dues and div'ds on running stock	\$5,727 96
Loans on mortgage security.....	1,925 00	Paid-up and prep'd st'k and div'ds	33,067 92
Real estate.....	33,926 28	Debenture stock.....	528 00
Sheriff's certificates and judgm'ts	2,600 00	Bills payable.....	1,817 29
Due for insurance and taxes.....	59 00		
Total.....	\$41,131 17	Total.....	\$41,131 17

Shares of stock in force, 938; shares loaned on, 125; membership, 134.

THE No. 5 FIDELITY BUILDING AND SAVINGS UNION OF
INDIANAPOLIS.

(In Liquidation.)

JAMES R. HENRY, President.

J. H. SLATER, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$4,034 46	Withd'ls of run'g stock and div'ds	\$1,619 20
Dues on running stock.....	190 40	Expenses—salaries.....	718 81
Prepaid stock repaid.....	3,835 00	Expenses—other purposes.....	221 31
Loans on mort'ge security repaid.	2,400 00	Interest on withdrawals.....	294 74
Interest.....	116 91	Real estate.....	842 55
Premium.....	136 39	Miscellaneous withdrawals.....	82 02
Fines.....	11 16	Loss.....	306 97
Real estate.....	3,824 25	Interest and premium returned....	202 80
Profit.....	543 11	Distributions common stock.....	10,743 05
Misc. withdrawals returned.....	228 39	Cash on hand June 30, 1902.....	286 62
Total.....	\$15,320 07	Total.....	\$15,320 07
Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$286 62	Dues and div'ds on running stock.	\$35,194 21
Loans on mortgage security.....	2,175 00	Bills payable.....	766 18
Loans on other security.....	7,965 00		
Real estate.....	24,378 68		
Sheriff's certificates and judgm'ts	800 00		
Due for insurance and taxes.....	355 11		
Total.....	\$35,960 39	Total.....	\$35,960 39

Shares of stock in force, 1,343; shares loaned on, 75; membership, 266.

MARION COUNTY—Continued.

THE FLETCHER AVENUE SAVINGS AND LOAN ASSOCIATION OF
INDIANAPOLIS.

J. T. PEAKE, President.

N. YOKE, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$32,263 58	Loans on mortgage security.....	\$42,346 80
Dues on running stock.....	78,585 80	Loans on st'k or pass b'k security	4,259 00
Paid-up stock	1,000 00	Withd'ls of run'g st'k and div'ds.	17,049 35
Loans on mort'ge security repaid.	36,250 00	Withd'ls, paid-up stock and div'ds	1,396 61
Loans on stock or pass book security	3,218 00	Matured stock	60,949 16
Interest	9,167 47	Expenses—salaries	1,288 88
Premium	324 78	Expenses—other purposes.....	796 56
Fines	190 15	Cash on hand June 30, 1902.....	33,232 67
Transfers	13 75		
Membership fees	306 50		
Total.....	\$161,319 03	Total.....	\$161,319 03

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$33,232 67	Dues and div'ds on running stock.	\$130,725 29
Loans on mortgage security.....	111,867 39	Paid-up stock	13,350 00
Loans on st'k or pass b'k security	8,913 00	Fund for contingent losses.....	6,047 67
Furniture and fixtures.....	109 80		
Total.....	\$154,122 86	Total.....	\$154,122 86

Shares of stock in force, 4,133; shares loaned on, 1,215; membership, 692.

THE FOURTEENTH STREET SAVING AND LOAN ASSOCIATION OF
INDIANAPOLIS.

JOHN S. LAZARUS, President.

SIDNEY M. DYER, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$1,796 12	Loans on mortgage security.....	\$4,275 00
Dues on running stock.....	2,637 34	Loans on st'k or pass b'k security	350 00
Paid-up and prepaid stock.....	1,000 00	Withd'ls of run'g st'k and div'ds.	4,318 33
Loans on mort'ge security repaid.	3,200 00	Matured stock	406 03
Loans on stock or pass book security repaid	850 00	Expenses—salaries	159 00
Interest	357 80	Expenses—other purposes.....	10 55
Premium	110 50	Cash on hand June 30, 1902.....	438 04
Miscellaneous	25		
Total.....	\$9,952 01	Total.....	\$9,952 01

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$438 04	Dues and div'ds on running stock.	\$5,967 00
Loans on mortgage security.....	6,825 00	Paid-up and prep'd st'k and div'ds	1,000 00
		Fund for contingent losses.....	130 00
		Undivided profits	176 04
Total.....	\$7,263 04	Total.....	\$7,263 04

Shares of stock in force, 211; shares loaned on, 75; membership, 35.

MARION COUNTY—Continued.

THE FRATERNAL BUILDING-LOAN ASSOCIATION OF
INDIANAPOLIS.

(In Liquidation.)

JAMES R. CARNAHAN, President.

GEORGE W. POWELL, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$1,423 44	Withd'ls of run'g st'k and div'ds.	\$4,345 30
Dues on running stock.....	194 75	Withdrawals deposit stock.....	630 00
Loans on mort'ge security repaid.	6,020 00	Dividends offered in payment of loans	536 72
Loans on stock or pass book se- curity repaid	910 00	Expenses—salaries	2,794 50
Interest	395 95	Salaries—other purposes.....	1,925 15
Premium	395 95	Interest and discount.....	108 14
Fines	36 30	Interest and premium refunded.....	292 20
Rents	2,653 66	Real estate	480 00
Real estate	6,664 09	Distribution on installment stock.	2,642 48
Refunder insurance and taxes....	379 63	Distribution on prepaid stock.....	1,965 00
Furniture and fixtures.....	5 00	Distribution on deposit stock.....	220 00
Foreclosure account	51 30	Repairs on real estate.....	418 88
		Cash on hand June 30, 1902.....	2,800 71
Total.....	\$19,160 06	Total.....	\$19,160 06

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$2,300 71	Dues on running stock.....	\$19,322 06
Loans on mortgage security.....	3,050 00	Paid-up and prepaid stock.....	12,255 00
Loans on st'k or pass b'k security	1,689 60	Deposit stock	1,300 00
Furniture and fixtures.....	95 00	Fund for contingent losses.....	404 13
Real estate	32,379 29	Dividends	6,693 41
Total.....	\$40,014 60	Total.....	\$40,014 60

Shares of stock in force, 1,040; shares loaned on, 49; membership, 200.

THE FRATERNAL BUILDING-LOAN ASSOCIATION No. 2 OF
INDIANAPOLIS.

(In Liquidation.)

JAMES R. CARNAHAN, President.

GEORGE W. POWELL, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$777 25	Withdrawals of running stock.....	\$368 86
Dues on running stock.....	116 00	Expenses	82 25
Loans on mort'ge security repaid.	1,000 00	Interest	12 80
Interest	87 94	Distribution installment stock.....	292 28
Premium	52 76	Distribution prepaid stock.....	775 60
Fines	4 40	Cash on hand June 30, 1902.....	517 06
Total.....	\$2,038 35	Total.....	\$2,038 35

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$517 06	Dues on running stock.....	\$1,144 89
Loans on mortgage security.....	1,799 00	Paid-up and prepaid stock.....	775 70
		Fund for contingent losses.....	895 49
Total.....	\$2,316 06	Total.....	\$2,316 06

Shares of stock in force, 73; shares loaned on, 19; membership, 32.

MARION COUNTY—Continued.

THE GARFIELD PARK BUILDING AND LOAN ASSOCIATION OF INDIANAPOLIS.

ERNEST SCHMIDT, President.

AUGUST TAMM, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$639 08	Loans on mortgage security.....	\$1,561 74
Dues on running stock.....	6,458 83	Loans on st'k or pass b'k security	1,887 00
Loans on mort'ge security repaid.	1,725 00	Withd'ls of run'g st'k and div'ds.	6,023 65
Loans on stock or pass book security repaid	1,634 50	Matured stock	200 00
Interest	729 35	Expenses—salaries	385 98
Premium	503 33	Expenses—other purposes.....	189 63
Fines	27 00	Borrowed money repaid.....	1,500 00
Membership fees	50 50	Interest on borrowed money.....	167 35
Borrowed money	750 00	Cash on hand June 30, 1902.....	612 17
Total.....	\$12,517 57	Total.....	\$12,517 57
Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$612 17	Dues and div'ds on running stock	\$10,975 76
Loans on mortgage security.....	9,981 74	Undivided profits	6 66
Loans on st'k or pass b'k security	1,422 00	Borrowed money	1,960 00
Furniture and fixtures.....	16 51		
Real estate	900 00		
Total.....	\$12,932 42	Total.....	\$12,932 42

Shares of stock in force, 599; shares loaned on, 255; membership, 120.

THE GERMAN AMERICAN BUILDING ASSOCIATION OF INDIANA OF INDIANAPOLIS.

OTTO STECHHAN, President.

G. W. BROWN, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$6,715 73	Loans on mortgage security.....	\$18,248 75
Dues on running stock.....	8,255 49	Loans on st'k or pass b'k security	18,240 00
Paid-up and prepaid stock.....	12,350 00	Withdrawals of running stock.....	56,902 71
Deposits	4,423 72	Withd'ls, paid-up and prep'd stock	32,900 00
Loans on mort'ge security repaid.	92,145 08	Withdrawals, deposits	10,735 62
Loans on stock or pass book security repaid	9,420 00	Dividends on paid-up, prepaid st'k and deposits	20,500 76
Interest	14,851 62	Expenses—salaries	2,602 00
Premium	612 23	Expenses—other purposes	1,038 27
Fines	92 63	Bills payable	1,000 00
Transfer fees	1 75	Interest paid	4,974 76
Bills receivable	1,104 00	Real estate	6,750 18
Real estate	22,320 92	Rent refunded	17 50
Interest paid	15 05	Interest, premium and installments refunded	31 92
Contingent fund	859 37	Cash on hand June 30, 1902.....	3,029 64
Rents	2,449 59		
Sundries	1,283 65		
Office rent	71 28		
Total.....	\$176,972 11	Total.....	\$176,972 11
Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$3,029 64	Dues and div'ds on running stock	\$104,795 30
Loans on mortgage security.....	147,136 16	Paid-up and prep'd st'k and div'ds	68,194 77
Loans on st'k or pass b'k security	12,655 75	Deposits and dividends.....	9,779 95
Bills receivable	3,024 50	Fund for contingent losses.....	12,500 00
Furniture and fixtures.....	300 00	Undivided profits	7,521 18
Real estate	38,645 65	Bills payable	2,000 00
Total.....	\$204,791 70	Total.....	\$204,791 70

Shares of stock in force, 5,594; shares loaned on, 2,133; membership, 473.

MARION COUNTY—Continued.

THE GERMAN HOME BUILDING AND LOAN ASSOCIATION OF
INDIANAPOLIS.

EDWARD C. REICK, President.

HENRY W. FECHTMANN, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$476 98	Loans on mortgage security.....	\$20,730 00
Dues on running stock.....	18,094 01	Loans on st'k or pass b'k security	2,942 08
Loans on mort'ge security repaid.	8,700 00	Withd'ls of run'g st'k and div'ds.	13,949 45
Loans on stock or pass book security repaid	2,411 71	Matured stock	2,503 00
Interest	2,606 08	Expenses—salaries	484 00
Fines and membership fees.....	96 80	Expenses—other purposes.....	208 78
Borrowed money	14,460 00	Borrowed money repaid.....	5,200 00
		Interest on borrowed money.....	415 83
		Cash on hand June 30, 1902.....	402 36
Total.....	\$46,835 53	Total.....	\$46,835 53
Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$402 36	Dues and div'ds on running stock	\$32,785 93
Loans on mortgage security.....	\$8,309 30	Fund for contingent losses.....	736 34
Loans on st'k or pass b'k security	3,930 61	Borrowed money	9,250 00
Furniture and fixtures.....	50 00		
Stationery and pass books.....	80 00		
Total.....	\$42,772 27	Total.....	\$42,772 27

Shares of stock in force, 1,221; shares loaned on, 584; membership, 193.

THE GOVERNMENT BUILDING AND LOAN INSTITUTION OF
INDIANAPOLIS.

THOMAS L. SULLIVAN, President.

LAWRENCE W. GEORGE, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$5,760 80	Loans on mortgage security.....	\$540 00
Dues on running stock.....	12,485 97	Loans on st'k or pass b'k security	414 00
Paid-up and prepaid stock.....	2,000 00	Withd'ls of run'g st'k and div'ds.	41,315 05
Guaranty fund	1,246 76	Withd'ls, paid-up st'k and interest	10,636 33
Loans on mort'ge security repaid.	28,115 00	Withdrawals prepaid stock and dividends	8,235 00
Loans on stock or pass books security repaid	1,707 00	Matured stock	583 64
Bills receivable	4,027 86	Expenses—salaries	4,379 50
Interest	5,134 12	Expenses—other purposes.....	1,217 37
Premium	5,134 12	Ins. and taxes paid for borrowers.	355 47
Fines	124 87	Real estate	5,139 00
Forfeitures	207 83	Foreclosure costs	597 05
Rents	2,234 68	Bills receivable	7,870 01
Real estate	19,638 32	Guaranty fund	5,537 19
Refunder insurance and taxes.....	1,313 07	Cash on hand June 30, 1902.....	3,886 86
Sundries	28 65		
Foreclosure costs repaid.....	1,476 42		
Total.....	\$90,695 47	Total.....	\$90,695 47
Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$3,885 86	Dues on running stock.....	\$62,966 57
Loans on mortgage security.....	\$3,840 70	Paid-up and prepaid stock.....	41,200 00
Loans on st'k or pass b'k security	2,237 50	Dividends	13,443 57
Furniture and fixtures.....	814 28	Fund for contingent losses.....	4,013 55
Real estate	28,358 91		
Sheriff's certificates and judgm'ts.	1,834 05		
Due for insurance and taxes.....	1,086 98		
Bills receivable	16,465 30		
Interest and premium due.....	3,040 11		
Total.....	\$121,623 69	Total.....	\$121,623 69

Shares of stock in force, 2,011; shares loaned on, 576; membership, 324.

MARION COUNTY—Continued.

THE GUARANTEE SAVINGS AND INVESTMENT ASSOCIATION OF
INDIANAPOLIS.

(In Liquidation.)

CHARLES E. MERRIFIELD, President.

PHILIP WILKINSON, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$789 48	Expenses—salaries	\$468 00
Loans on mort'ge security repaid.....	340 00	Expenses—other purposes	80 81
Interest	138 58	Ins. and taxes paid for borrowers.....	32 37
Rents	30 00	Real estate repairs.....	49 50
Real estate	1,767 88	Liquidation dividends	1,773 08
Refunder insurance and taxes.....	35 09	Loss on real estate.....	93 35
Refunder of repairs.....	36 17	Cash on hand June 30, 1902.....	640 09
Total.....	\$3,137 20	Total.....	\$3,137 20
Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$640 09	Dues and dividends on running, paid-up and prepaid stock.....	\$3,324 61
Real estate	2,374 99	Fund for contingent losses.....	262 85
Due for repairs.....	47 09	Undivided profits	474 71
Total.....	\$3,062 17	Total.....	\$3,062 17
Shares of stock in force, 291.			

THE HARTFORD SAVINGS AND INVESTMENT COMPANY OF
INDIANAPOLIS.

WINFIELD MILLER, President.

HORACE B. HOLLOWAY, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$463 81	Loans on mortgage security.....	\$3,040 01
Dues on running stock.....	6,358 80	Withd'ls of run'g st'k and div'ds.....	6,504 36
Loans on mort'ge security repaid.....	14,230 87	Dividends on paid-up and prepaid stock	107 50
Interest	1,334 06	Expenses—salaries	250 00
Premium	233 54	Expenses—other purposes.....	5 00
		Cash on hand June 30, 1902.....	7,714 21
Total.....	\$22,621 08	Total.....	\$22,621 08
Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$7,714 21	Dues and div'ds on running stock.....	\$27,783 90
Loans on mortgage security.....	21,649 57	Paid-up and prep'd st'k and div'ds	2,150 00
Real estate	2,470 43	Undivided profits	1,900 31
Total.....	\$31,834 21	Total.....	\$31,834 21
Shares of stock in force, 802; shares loaned on, 229; membership, 110.			

MARION COUNTY—Continued.

THE HOME BUILDERS' SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

ED. H. DECKER, President.

HUGO WUELFING, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$335 23	Loans on mortgage and stock or pass book security.....	\$29,781 50
Dues on running stock.....	21,176 75	Withd'ls of run'g st'k and div'ds.	5,787 43
Loans on mortgage, stock or pass book security repaid.....	23,883 11	Matured stock	18,000 00
Interest	3,908 23	Expenses—salaries.....	481 50
Fines and membership fees.....	154 72	Expenses—other purposes.....	127 98
Borrowed money	19,520 00	Borrowed money repaid.....	8,089 88
		Interest on borrowed money.....	191 24
		Cash on hand June 30, 1902.....	6,553 50
Total.....	\$68,943 08	Total.....	\$68,943 08

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$6,553 50	Dues and div'ds on running stock	\$51,889 00
Loans on mortgage and stock or pass book security.....	66,264 54	Undivided profits	6,459 41
Real estate	1,550 00	Borrowed money	18,420 00
		Interest on borrowed money.....	80 01
Total.....	\$74,527 11	Dues, etc., paid in advance.....	178 69
		Total.....	\$74,527 11

Shares of stock in force, 837; shares loaned on, 372; membership, 260.

THE HOME SAVINGS ASSOCIATION OF INDIANAPOLIS.

(In Liquidation.)

CHARLES J. BUCHANAN, President.

WILLITTS A. BASTIAN, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$516 11	Loans on mortgage security.....	\$112 97
Loans on mort'ge security repaid.	280 32	Expenses—salaries	300 00
Interest	47 70	Expenses—other purposes.....	29 69
Real estate	19 80	Cash on hand June 30, 1902.....	\$99 56
Total.....	\$863 93	Total.....	\$863 93

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$399 56	Dues and div'ds on running stock	\$8,391 94
Loans on mortgage security.....	6,615 60	Paid-up and prep'd st'k and div'ds	4,334 70
Loans on st'k or pass b'k security	100 00		
Real estate	3,263 87		
Bills receivable	300 00		
Deficit	2,047 61		
Total.....	\$12,726 64	Total.....	\$12,726 64

Shares of stock in force, 1,363; shares loaned on, 126; membership, 462.

8—B. & L.

MARION COUNTY—Continued.

THE HOMESTEAD LOAN AND INVESTMENT ASSOCIATION OF
INDIANAPOLIS.

ROBERT M. KISTLER, President.

MARY L. BARR, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$71 00	Withd'ls of run'g st'k and div'ds.	\$291 02
Dues on running stock.....	1,475 40	Expenses	\$29 50
Interest	26 99	Ins. and taxes paid for borrowers.	1,155 33
Membership fees	302 60	Cash on hand June 30, 1902.....	100 00
Total.....	\$1,875 99	Total.....	\$1,875 99

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$100 00	Dues and div'ds on running stock	\$1,790 38
Real estate	1,690 38	Total.....	\$1,790 38
Total.....	\$1,790 38		

Shares of stock in force, 1,598; shares loaned on, 47.

THE HOOSIER SAVING AND LOAN ASSOCIATION OF INDIANAPOLIS.

R. B. BLODAU, President.

W. H. STRINGER, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$2,514 60	Loans on mortgage security.....	\$8,400 00
Dues on running stock.....	7,607 00	Loans on st'k or pass b'k security	1,535 00
Loans on mort'ge security repaid.	5,818 28	Withd'ls of run'g st'k and div'ds.	6,661 94
Loans on stock or pass book security repaid	1,240 00	Expenses—salaries	424 00
Interest	1,145 23	Expenses—other purposes.....	89 86
Premium	457 61	Ins. and taxes paid for borrowers.	19 82
Fines	4 00	Cash on hand June 30, 1902.....	1,324 15
Membership fees	26 00	Total.....	\$18,404 77
Real estate	92 00		
Total.....	\$18,404 77		

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$1,324 15	Dues and div'ds on running stock.	\$23,196 45
Loans on mortgage security.....	18,600 00	Undivided profits	51 42
Loans on st'k or pass b'k security	1,390 00	Total.....	\$23,217 88
Real estate	908 73		
Total.....	\$23,217 88		

Shares of stock in force, 340; shares loaned on, 132; membership, 115.

MARION COUNTY—Continued.

THE IDEAL SOCIETY FOR SAVINGS OF INDIANAPOLIS.

T. B. LAYCOCK, President.

GEORGE L. PAETZ, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$414 29	Loans on mortgage security.....	\$200 00
Dues on running stock.....	4,455 97	Loans on st'k or pass b'k security	250 00
Loans on mort'ge security repaid.	1,594 06	Loans on other security.....	2,300 00
Interest	735 85	Withd'ls of run'g st'k and div'ds.	1,824 92
Premium	167 42	Expenses—salaries	200 00
Pass books	4 00	Expenses—other purposes.....	42 45
		Cash on hand June 30, 1902.....	2,554 22
Total.....	\$7,371 59	Total.....	\$7,371 59

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$2,554 22	Dues and div'ds on running stock	\$11,683 64
Loans on mortgage security.....	5,502 49	Fund for contingent losses.....	122 68
Loans on st'k or pass b'k security	250 00	Undivided profits	90 00
Loans on other security.....	3,589 61		
Total.....	\$11,896 32	Total.....	\$11,896 32

Shares of stock in force, 461; shares loaned on, 106; membership, 87.

THE ILLINOIS AND SEVENTH STREET SAVING AND LOAN ASSOCIATION No. 2 OF INDIANAPOLIS.

J. E. SHIDELER, President.

A. A. YOUNG, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$955 87	Loans on st'k or pass b'k security	\$100 00
Dues on running stock.....	6,020 50	Withd'ls of run'g st'k and div'ds.	7,604 85
Loans on mort'ge security repaid.	1,650 00	Matured stock.....	3,100 00
Loans on stock or pass book security repaid	100 00	Expenses	44 50
Interest and premium.....	1,185 47	Interest on borrowed money.....	42 00
Membership fees	13 00	Interest on matured stock.....	84 00
Due N. S. Byram, Treasurer.....	1,278 66	Cash on hand June 30, 1902.....	228 15
Total.....	\$11,203 50	Total.....	\$11,203 50

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$228 15	Dues on dividends and running stock	\$43,929 49
Loans on mortgage security.....	41,789 29	Fund for contingent losses.....	900 00
Loans on st'k or pass b'k security	4,925 00	Undivided profits	124 29
		Borrowed money	700 00
Total.....	\$46,942 44	Due N. S. Byram, Treasurer.....	1,278 66
		Total.....	\$46,942 44

Shares of stock in force, 1,074; shares loaned on, 485; membership, 150.

MARION COUNTY—Continued.

THE INDEPENDENT TURNER SAVING AND LOAN ASSOCIATION No. 3
OF INDIANAPOLIS.

CHARLES LAUER, President.

FRED. GOMPFF, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$2,256 19	Loans on mortgage security.....	\$15,150 00
Dues on running stock.....	7,764 00	Loans on st'k or pass b'k security.....	3,920 00
Loans on mort'ge security repaid.....	2,660 00	Withd'ls of run'g st'k and div'ds.....	654 10
Loans on stock or pass book security repaid.....	5,755 00	Expenses—salaries.....	224 00
Interest.....	2,801 35	Expenses—other purposes.....	68 00
Fines.....	2 60	Cash on hand June 30, 1902.....	703 04
Total.....	\$20,729 14	Total.....	\$20,729 14

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$703 04	Dues and dividends on running stock.....	\$38,302 00
Loans on mortgage security.....	32,600 00	Undivided profits.....	5,114 79
Loans on st'k or pass b'k security.....	9,795 00	Total.....	\$43,416 79
Accrued interest.....	318 75		
Total.....	\$43,416 79		

Shares of stock in force, 283; shares loaned on, 48; membership, 61.

THE INDIANA MUTUAL BUILDING AND LOAN ASSOCIATION OF
INDIANAPOLIS.

GEORGE W. POWELL, President.

P. H. FITZGERALD, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$253 37	Withdrawals of running stock.....	\$3,541 50
Dues on running stock.....	686 00	Dividends on withdrawn stock.....	6,978 66
Loans on mort'ge security repaid.....	7,800 00	Expenses—salaries.....	705 47
Loans on stock or pass book security repaid.....	1,328 80	Expenses—other purposes.....	315 63
Interest and premium.....	1,885 85	Transfer to reserve fund.....	2,700 00
Fines.....	30 50	Cash on hand June 30, 1902.....	804 85
Real estate.....	9,061 49	Total.....	\$21,046 11
Total.....	\$21,046 11		

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$804 85	Dues and div'ds on running stock.....	\$12,239 23
Loans on mortgage security.....	5,600 00	Fund for contingent losses.....	1,108 37
Loans on st'k or pass b'k security.....	919 00	Undivided profits.....	190 72
Real estate sold on contract.....	3,714 00	Total.....	\$14,538 37
Real estate.....	2,451 25		
Real estate held by reserve fund..	948 26		
Cash in reserve fund.....	155 11		
Total.....	\$14,593 37		

Shares of stock in force, 160; shares loaned on, 91; membership, 27.

MARION COUNTY—Continued.

THE No. 2 INDIANA MUTUAL BUILDING AND LOAN ASSOCIATION OF INDIANAPOLIS.

GEORGE W. POWELL, President.

P. H. FITZGERALD, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$485 40	Withdrawals of running stock.....	\$12,324 90
Dues on running stock.....	922 40	Dividends on withdrawn stock....	6,645 54
Loans on mort'ge security repaid.	12,500 00	Expenses—salaries.....	1,305 54
Loans on stock or pass book security repaid.....	1,025 00	Expenses—other purposes.....	352 80
Interest.....	2,193 84	Real estate.....	1,181 74
Fines.....	79 82	Transfer to reserve fund.....	1,800 00
Real estate.....	9,266 17	Cash on hand June 30, 1902.....	2,832 61
Total.....	\$26,472 63	Total.....	\$26,472 63

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$2,832 61	Dues and div'ds on running stock.	\$17,137 84
Loans on mortgage security.....	6,650 00	Fund for contingent losses.....	1,952 85
Loans on st'k or pass b'k security.	405 00	Undivided profits.....	2,413 70
Real estate sold on contract.....	2,582 23		
Real estate.....	7,081 55		
Real estate held by reserve fund..	1,674 35		
Cash in reserve fund.....	288 01		
Total.....	\$21,513 90	Total.....	\$21,513 90

Shares of stock in force, 201; shares loaned on, 80; membership, 33.

THE No. 3 INDIANA MUTUAL BUILDING AND LOAN ASSOCIATION OF INDIANAPOLIS.

GEORGE W. POWELL, President.

P. H. FITZGERALD, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$515 47	Withd'ls of run'g st'k and div'ds.	\$5,070 85
Dues on running stock.....	710 40	Withd'ls, prepaid st'k and div'ds..	3,662 26
Loans on mort'ge security repaid.	5,758 80	Withdrawals, "B" stock.....	884 50
Interest.....	1,715 97	Matured stock.....	1,016 74
Fines.....	175 43	Dividends on paid-up stock.....	30 00
Real estate.....	3,819 66	Expenses—salaries.....	1,305 58
		Expenses—other purposes.....	369 14
		Real estate.....	339 18
		Cash on hand June 30, 1902.....	37 48
Total.....	\$12,695 73	Total.....	\$12,695 73

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$37 48	Dues and div'ds on running stock.	\$6,909 39
Loans on mortgage security.....	5,525 00	Paid-up and prep'd st'k and div'ds	500 00
Loans on st'k or pass b'k security.	60 00	Fund for contingent losses.....	897 58
Real estate sold on contract.....	2,000 00	Undivided profits.....	4,405 22
Real estate.....	4,193 13		
Real estate in reserve fund.....	311 82		
Cash in reserve fund.....	585 76		
Total.....	\$12,712 19	Total.....	\$12,712 19

Shares of stock in force, 93; shares loaned on, 58; membership, 23.

MARION COUNTY—Continued.

THE No. 4 INDIANA MUTUAL BUILDING AND LOAN ASSOCIATION OF
INDIANAPOLIS.

(In Liquidation.)

GEORGE W. POWELL, President.

P. H. FITZGERALD, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$1,396 94	Withdrawals and distributions of running stock	\$7,425 54
Dues on running stock.....	417 60	Distribution paid-up and prepaid stock	670 00
Loans on mort'ge security repaid.....	4,700 00	Distribution "B" stock.....	580 60
Loans on stock or pass book security repaid	145 00	Expenses	127 04
Interest	708 27	Real estate	339 97
Fines	47 15	Cash on hand June 30, 1902.....	1,522 09
Real estate	3,252 28	Total.....	\$10,665 24
Total.....	\$10,665 24		

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$1,522 09	Dues and div'ds on running stock.....	\$8,824 17
Loans on mortgage security	2,450 00	Paid-up and prepaid stock.....	335 00
Real estate sold on contract.....	2,816 69	"B" stock	290 30
Real estate	3,077 53	Undivided profits	416 84
Total.....	\$9,866 31	Total.....	\$9,866 31

Shares of stock in force, 527; shares loaned on, 25; membership, 77.

THE No. 5 INDIANA MUTUAL BUILDING AND LOAN ASSOCIATION OF
INDIANAPOLIS.

(In Liquidation.)

GEORGE W. POWELL, President.

P. H. FITZGERALD, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$1,190 07	Withdrawals and distribution of running stock	\$4,068 60
Dues on running stock.....	448 00	Distribution prepaid stock.....	1,360 00
Loans on mort'ge security repaid.....	4,450 00	Distribution "B" stock.....	42 00
Interest	713 45	Expenses	111 00
Fines	80	Interest on withdrawals.....	509 56
Real estate	1,636 10	Real estate	709 89
Total.....	\$8,488 42	Cash on hand June 30, 1902.....	1,647 26
		Total.....	\$8,438 42

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$1,647 26	Dues on running stock.....	\$6,279 68
Loans on mortgage security	3,700 00	Prepaid stock	3,400 00
Real estate sold on contract.....	3,352 50	"B" stock	105 00
Real estate	1,360 87	Undivided profits	276 95
Total.....	\$10,060 63	Total.....	\$10,060 63

Shares of stock in force, 390; shares loaned on, 37; membership, 50.

MARION COUNTY—Continued.

THE INDIANA SAVINGS AND INVESTMENT COMPANY OF
INDIANAPOLIS.

CHARLES E. COFFIN, President.

CHARLES E. HOLLOWAY, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$9,487 61	Loans on mortgage security.....	\$122,406 01
Dues on running stock.....	33,647 97	Loans on st'k or pass b'k security	66,718 25
Paid-up and prepaid stock.....	62,800 00	Withd'ls of run'g st'k and div'ds.	40,865 83
Deposits.....	15,062 41	Withdrawals, paid-up and prepaid	
Loans on mort'ge security repaid.	136,065 00	stock and dividends.....	73,800 00
Loans on stock or pass book se-		Withdrawals, deposits and div'ds.	5,610 86
curity repaid.....	37,966 28	Withdrawals, loan shares.....	7,960 00
Interest.....	20,921 32	Dividends on paid-up, prepaid st'k	
Real estate.....	5,130 89	and deposits.....	11,128 41
Refunder insurance and taxes.....	216 23	Expenses—salaries.....	2,619 75
Trust company deposits withd'wn	77,381 26	Expenses—other purposes.....	420 10
		Interest on deposits.....	882 98
		Real estate.....	2,675 80
		Trust company deposits.....	49,621 25
		Loss, real estate.....	484 41
		Cash on hand June 30, 1902.....	18,485 57
Total.....	\$403,689 01	Total.....	\$403,689 01
Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$18,485 57	Dues and div'ds on running stock	\$117,922 59
Loans on mortgage security.....	232,717 74	Paid-up and prep'd st'k and div'ds	140,900 00
Loans on st'k or pass b'k security	26,762 02	Deposits and dividends.....	22,269 13
Loans on other security.....	50,000 00	Deposits loan shares.....	34,282 61
Real estate.....	1,306 30	Fund for contingent losses.....	8,990 27
Due for insurance and taxes.....	211 42	July dividend unpaid.....	5,342 28
Accrued interest.....	221 83		
Total.....	\$329,706 88	Total.....	\$329,706 88

Shares of stock in force, 6,254; shares loaned on, 2,002; membership, 694.

THE INDIANA SAVINGS AND LOAN ASSOCIATION No. 3 OF
INDIANAPOLIS.

JOS. BORINSTEIN, President.

JACOB BUENNAGEL, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Dues on running stock.....	\$1,135 00	Loans on mortgage security.....	\$800 00
Premium.....	40	Loans on other security.....	50 00
Membership fees.....	91 75	Expenses.....	47 50
		Cash on hand June 30, 1902.....	369 25
Total.....	\$1,266 75	Total.....	\$1,266 75
Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$369 25	Dues and div'ds on running stock.	\$1,135 00
Loans on mortgage security.....	800 00	Undivided profits.....	84 25
Loans on other security.....	50 00		
Total.....	\$1,219 25	Total.....	\$1,219 25

Shares of stock in force, 367; shares loaned on, 4; membership, 86.

MARION COUNTY.—Continued.

THE INDIANA SOCIETY FOR SAVINGS OF INDIANAPOLIS.

W. A. GUTHRIE, President.

OLIVER F. WATSON, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$3,713 68	Loans on mortgage security.....	\$53,410 31
Dues on running stock.....	28,493 08	Loans on st'k or pass b'k security.....	1,525 08
Paid-up and prepaid stock.....	2,100 00	Withd'ls of run'g st'k and interest.....	67,133 33
Deposits.....	30,782 35	Withd'ls, paid-up and prepaid st'k.....	8,250 00
Loans on mort'ge security repaid.....	90,879 16	Withdrawals, deposits.....	31,536 70
Loans on stock or pass book security repaid.....	1,830 00	Dividends on paid-up, prepaid stock, deposits and run'g stock..	19,123 92
Interest.....	23,196 77	Expenses—salaries.....	2,917 03
Fines.....	3 30	Expenses—other purposes.....	1,068 23
Real estate.....	10,537 81	Real estate.....	3,482 38
Refunder insurance and taxes.....	230 39	Contingent fund.....	1,966 35
Transfer and discount.....	257 54	Cash on hand June 30, 1902.....	6,699 01
Dividend special.....	18 24		
Total.....	\$197,062 32	Total.....	\$197,062 32

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$6,699 01	Dues and divd's on running stock.....	\$205,124 30
Loans on mortgage security.....	253,558 81	Paid-up and prep'd st'k and divd's.....	37,261 02
Loans on st'k or pass b'k security.....	1,573 58	Deposits and dividends.....	25,215 42
Collateral loans.....	174 49	Fund for contingent losses.....	2,500 00
Furniture and fixtures.....	300 00	Undivided profits.....	1,419 78
Real estate.....	9,042 51	Judgment and costs.....	13 85
Due for insurance and taxes.....	135 87		
Total.....	\$271,544 27	Total.....	\$271,544 27

Shares of stock in force, 7,350; shares loaned on, 2,713; membership, 789.

THE INDIANAPOLIS SAVING AND INVESTMENT COMPANY OF INDIANAPOLIS.

(In Liquidation.)

• W. S. FISH, President.

W. D. WILSON, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$2,271 07	Loans on other security.....	\$50 00
Dues on running stock.....	69 00	Withdrawals of running stock.....	13,699 65
Loans on mort'ge security repaid.....	32,084 96	Forty per cent. div'd on all stock.....	26,740 28
Loans on stock or pass book security repaid.....	3,925 55	Expenses—salaries.....	760 00
Loans on other security repaid.....	50 00	Expenses—other purposes.....	927 60
Interest.....	1,136 28	Tax title refunded.....	235 20
Title bonds.....	1,180 27	Taxes and street improvem't paid.....	739 05
Tax title refunded.....	295 20	German Fire Insurance Co. note.....	100 00
Forfeitures.....	228 00	German Fire Insurance Co. int....	103 00
Fire insurance premium refunded.....	40 75	Life insurance premium refunded.....	43 80
Real estate.....	4,281 26	Cash on hand June 30, 1902.....	5,371 77
Refunder insurance and taxes.....	275 22		
Sale of safe.....	102 00		
Title bonds.....	2,491 52		
Rents.....	347 37		
Refunded repairs.....	111 91		
Total.....	\$48,890 36	Total.....	\$48,890 36

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$5,371 77	Dues and divd's on running stock.....	\$50,854 94
Loans on mortgage security.....	1,609 68	Undivided profits.....	469 15
Loans on st'k or pass b'k security.....	981 45	German Fire Insurance Co.....	1,450 00
Title bonds.....	21,890 29		
Furniture and fixtures.....	428 50		
Real estate.....	16,030 90		
Deficit.....	6,461 50		
Total.....	\$52,774 09	Total.....	\$52,774 09

Shares of stock in force, 913; shares loaned on, 6; membership, 135.

MARION COUNTY—Continued.

THE INDIANOLA BUILDING AND LOAN ASSOCIATION OF
INDIANAPOLIS.

W. S. JOHNSON, President.

F. B. FOWLER, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$574 25	Loans on mortgage security.....	\$13,462 50
Dues on running stock.....	12,953 52	Loans on st'k or pass b'k security	1,515 00
Loans on mort'g security repaid.	13,200 00	Withd'ls of run'g st'k and div'ds.	3,940 14
Loans on stock or pass book security repaid	1,967 00	Matured stock	11,400 00
Interest	1,729 88	Expenses—salaries	340 00
Premium	883 99	Expenses—other purposes	103 75
Fines	41 10	Interest on withdrawals.....	112 00
Membership fees	68 00	Cash on hand June 30, 1902.....	604 35
Rent	50 00		
Total.....	\$31,477 74	Total.....	\$31,477 74

Assets.		Liabilities.	
Cash on hand June 30, 1901.....	\$604 35	Dues and div'ds on running stock.	\$27,932 28
Loans on mortgage security.....	32,062 50	Fund for contingent losses.....	195 06
Loans on st'k or pass b'k security.	860 00	Undivided profits	6,145 80
Real estate	746 29		
Total.....	\$34,273 14	Total.....	\$34,273 14

Shares of stock in force, 689; shares loaned on, 291; membership, 188.

THE INTERNATIONAL BUILDING AND LOAN ASSOCIATION OF
INDIANAPOLIS.

JAMES T. LAYMAN, President.

C. SCHURMANN, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$2,789 79	Loans on mortgage security.....	\$1,123 56
Dues on running stock.....	1,414 45	Withd'ls of run'g st'k and div'ds.	22,956 23
Loans on mort'g security repaid.	24,386 20	Expenses—salaries	1,127 05
Interest	2,453 84	Expenses—other purposes	558 04
Fines	12 15	Cash on hand June 30, 1902.....	5,313 00
Sundries	44		
Total.....	\$31,086 87	Total.....	\$31,086 87

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$5,313 00	Dues and div'ds on running stock.	\$42,573 06
Loans on mortgage security.....	37,387 31	Undivided profits	129 25
Total.....	\$42,700 31	Total.....	\$42,700 31

Shares of stock in force, 541; shares loaned on, 363; membership, 51.

MARION COUNTY—Continued.

THE INTERNATIONAL BUILDING AND LOAN ASSOCIATION No. 2 OF INDIANAPOLIS.

JAMES T. LAYMAN, President.

C. SCHURMANN, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$2,761 94	Loans on mortgage security.....	\$793 12
Dues on running stock.....	909 61	Withd'ls of run'g st'k and div'ds.	9,673 23
Loans on mort'g security repaid.	7,658 15	Expenses—salaries.....	706 35
Interest.....	1,061 88	Expenses—other purposes.....	336 26
Fines.....	6 37	Cash on hand June 30, 1902.....	889 08
Sundries.....	10		
Total.....	\$12,398 03	Total.....	\$12,398 03

Assets.		Liabilities	
Cash on hand June 30, 1902.....	\$889 08	Dues and div'ds on running stock.	\$22,177 70
Loans on mortgage security.....	21,782 14	Undivided profits.....	493 52
Total.....	\$22,671 22	Total.....	\$22,671 22

Shares of stock in force, 372; shares loaned on, 339; membership, 25.

THE INTER STATE BUILDING, LOAN AND SAVINGS ASSOCIATION OF INDIANAPOLIS.

(In Liquidation.)

J. G. KINGSBURY, President.

J. H. FURNAS, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$33 62	Withdrawals of dividends.....	\$965 57
All sources.....	1,586 98	Expenses.....	5 00
		Ins. and taxes paid for borrowers.	91 34
		Miscellaneous.....	11 20
		Cash on hand June 30, 1902.....	547 49
Total.....	\$1,620 60	Total.....	\$1,620 60

Assets.		Liabilities	
Cash on hand June 30, 1902.....	\$547 49	Dues on running stock.....	\$3,442 06
Loans on st'k or pass b'k security.	1,961 81	Undivided profits.....	67 24
Real estate.....	6,000 00		
Total.....	\$8,509 30	Total.....	\$8,509 30

Membership, 33.

MARION COUNTY—Continued.

THE MADISON AVENUE SAVING AND LOAN ASSOCIATION No. 6 OF INDIANAPOLIS.

WM. KLEIS, President.

JACOB BUENNAGEL, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Dues on running stock.....	\$3,366 05	Loans on mortgage security.....	\$1,200 00
Loans on stock or pass book security repaid	1,511 00	Loans on st'k or pass b'k security	2,170 00
Loans on other security repaid....	5,225 00	Loans on other security.....	8,185 00
Interest	2,131 28	Withd'ls, deposits and dividends.	1,380 50
Premium	30 00	Expenses—salaries	240 00
Fines	4 25	Expenses—other purposes	30 25
Forfeitures	7 75	Borrowed money repaid	20,100 00
Borrowed money	19,600 00	Interest on borrowed money.....	682 80
		Overdraft, June 30, 1901.....	2,676 32
		Cash on hand June 30, 1902.....	210 46
Total.....	\$36,875 33	Total.....	\$36,875 33

Assets.		Liabilities	
Cash on hand June 30, 1902.....	\$210 46	Dues and divd's on running stock.	\$31,208 75
Loans on mortgage security.....	10,600 00	Fund for contingent losses.....	262 24
Loans on st'k or pass b'k security.	3,195 00	Undivided profits	2,565 97
Loans on other security.....	30,932 50	Borrowed money	10,900 00
Total.....	\$44,937 96	Total.....	\$44,937 96

Shares of stock in force, 277; shares loaned on, 53; membership, 85.

THE MADISON AVENUE SAVING AND LOAN ASSOCIATION No. 7 OF INDIANAPOLIS.

JONATHAN T. WARNER, President.

PETER OHLEYER, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$1,805 30	Loans on mortgage security.....	\$10,275 00
Dues on running stock.....	11,300 85	Loans on st'k or pass b'k security	825 00
Loans on mort'ge security repaid.	400 00	Withd'ls of run'g st'k and div'ds.	1,335 90
Loans on stock or pass book security repaid	225 00	Expenses—salaries	260 00
Interest	253 00	Expenses—other purposes	43 25
Premium	45 00	Loans to other associations.....	1,000 00
Fines	10 50	Cash on hand June 30, 1902.....	284 75
Membership and transfer fees.....	9 25		
Total.....	\$14,083 90	Total.....	\$14,083 90

Assets.		Liabilities	
Cash on hand June 30, 1902.....	\$284 75	Dues and divd's on running stock.	\$12,869 75
Loans on mortgage security.....	10,975 00		
Loans on st'k or pass b'k security.	610 00		
Loans to other associations.....	1,000 00		
Total.....	\$12,869 75	Total.....	\$12,869 75

Shares of stock in force, 362; membership, 138.

MARION COUNTY—Continued.

THE MARION TRUST AND LOAN ASSOCIATION OF INDIANAPOLIS.

JAMES W. HUDSON, President.

J. F. FESLER, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$2,488 50	Loans on mortgage security.....	\$1,600 00
Dues on running stock.....	4,359 50	Loans on st'k or pass b'k security	250 30
Loans on mort'ge security repaid.	5,090 00	Withd'ls of run'g st'k and div'ds.	983 05
Interest and premium.....	1,166 45	Matured stock.....	8,384 14
Fines.....	15 25	Expenses—salaries.....	225 25
Membership fees.....	15 75	Expenses—other purposes.....	833 08
Refunder insurance and taxes.....	5 50	Borrowed money repaid.....	1,000 00
		Interest on borrowed money.....	126 34
		Ins. and taxes paid for borrowers.	36 28
		Cash on hand June 30, 1902.....	797 87
Total.....	\$13,740 95	Total.....	\$13,740 95

Assets.		Liabilities	
Cash on hand June 30, 1902.....	\$797 87	Dues and divd's on running stock.	\$11,730 50
Loans on mortgage security.....	10,625 00	Matured stock.....	800 00
Loans on st'k or pass b'k security.	240 00	Undivided profits.....	243 12
Furniture and fixtures.....	95 00	Borrowed money.....	800 00
Real estate.....	2,000 00	Payments on real estate contracts	184 25
Total.....	\$13,757 87	Total.....	\$13,757 87

Shares of stock in force, 153; shares loaned on, 52½; membership, 47.

THE MERIDIAN SAVING AND LOAN ASSOCIATION OF INDIANAPOLIS.

EDWARD D. MOORE, President.

ISIDORE FEIBLEMAN, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$413 76	Loans on mortgage security.....	\$800 00
Dues on running stock.....	2,730 25	Loans on st'k or pass b'k security	635 00
Loans on mort'ge security repaid.	1,000 00	Withd'ls of run'g st'k and div'ds.	2,138 50
Interest.....	437 70	Expenses.....	5 00
Membership fees.....	1 00	Cash on hand June 30, 1902.....	944 21
Total.....	\$4,582 71	Total.....	\$4,582 71

Assets.		Liabilities	
Cash on hand June 30, 1902.....	\$944 21	Dues and div'ds on running stock.	\$14,056 25
Loans on mortgage security.....	6,380 00	Undivided profits.....	1,672 35
Loans on st'k or pass b'k security.	4,945 00		
Loans on other security.....	2,950 00		
Accrued interest.....	709 39		
Total.....	\$15,928 60	Total.....	\$15,968 60

Shares of stock in force, 142; shares loaned on, 75; membership, 87.

MARION COUNTY—Continued.

THE MERRILL SAVING AND LOAN ASSOCIATION No. 3 OF
INDIANAPOLIS.

JOS. BORINSTEIN, President.

JACOB BUENNAGEL, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$613 49	Loans on mortgage security.....	\$5,600 00
Dues on running stock.....	4,976 95	Loans on st'k or pass b'k security	2,040 00
Loans on mort'ge security repaid.	400 00	Loans on other security.....	3,304 50
Loans on stock or pass book security repaid	1,535 00	Withd'ls of run'g st'k and div'ds.	293 90
Loans on other security repaid....	3,060 00	Expenses—salaries	200 00
Interest	1,131 45	Expenses—other purposes	16 70
		Cash on hand June 30, 1902.....	251 79
Total.....	\$11,706 89	Total.....	\$11,706 89

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$251 79	Dues and div'ds on running stock.	\$36,967 40
Loans on mortgage security.....	10,200 00	Undivided profits	2,555 72
Loans on st'k or pass b'k security.	4,040 00		
Loans on other security.....	15,031 33	Total.....	\$29,523 12
Total.....	\$29,523 12		

Shares of stock in force, 162; shares loaned on, 51; membership, 40.

THE MONUMENT SAVINGS AND LOAN ASSOCIATION OF
INDIANAPOLIS.

W. T. COX, President.

H. F. STEVENSON, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$1,721 33	Withdrawals, paid-up and prepaid stock and dividends.....	\$4,050 00
Loans on mort'ge security repaid.	1,200 00	Expenses	105 00
Interest	95 26	Cash on hand June 30, 1902.....	221 71
Premium	60 12		
Real estate	1,000 00	Total.....	\$5,076 71
Furniture, etc.....	1,000 00		
Total.....	\$5,076 71		

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$321 71	Paid-up and prep'd st'k and div'ds	\$500 00
Loans on mortgage security.....	900 00	Undivided profits	1,723 61
Furniture and fixtures.....	392 50		
Real estate	614 50	Total.....	\$2,223 61
Total.....	\$2,223 61		

Shares of stock in force, 14; shares loaned on, 9; membership, 8.

MARION COUNTY—Continued.

THE MUTUAL HOME AND SAVINGS ASSOCIATION OF INDIANAPOLIS.

(In Liquidation.)

C. C. FOSTER, President.

W. A. RHODES, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$196 74	Withdrawals of running, paid-up and prepaid stock and dividends.	\$13,048 24
Loans on mort'ge security repaid.	1,508 60	Expenses—salaries	1,593 00
Interest	2,640 62	Expenses—other purposes	219 21
Real estate	13,070 88	Foreclosure expense	395 06
		Street imp., taxes, ins. and repairs	1,470 20
		Due for insurance	25 25
		Cash on hand June 30, 1902.....	665 39
Total.....	\$17,416 34	Total.....	\$17,416 34

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$665 39	Dues and dividends on running, paid-up and prepaid stock and dividends	\$35,255 15
Loans on mortgage security.....	348 79	Undivided profits	20,401 32
Real estate at cost.....	5,972 36		
Real estate sold.....	48,669 93	Total.....	\$55,656 47
Total.....	\$55,656 47		

THE NEW PROGRESS BUILDING ASSOCIATION OF INDIANAPOLIS.

FLORIBERT MICHAELIS, President.

PETER PFISTERER, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$3,520 71	Loans on mortgage security.....	\$4,800 00
Dues on running stock.....	13,024 00	Loans on st'k or pass b'k security	7,910 00
Loans on mort'ge security repaid.	3,800 00	Loans on other security (outside loans)	7,100 00
Loans on stock or pass book security repaid	840 00	Withd'ls of run'g st'k and div'ds.	8,140 80
Loans on other security repaid; outstanding mortgage loans.....	2,400 00	Expenses—salaries	515 50
Interest	2,220 65	Expenses—other purposes	20 60
Fines	40	Ins. and taxes paid for borrowers.	59 00
Membership fees	36 30	Repairing house, Keystone ave....	16 35
Rent	111 20	Cash on hand June 30, 1902.....	3,391 01
Total.....	\$25,953 26	Total.....	\$25,953 26

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$3,391 01	Dues and div'ds on running stock.	\$41,522 34
Loans on mortgage security.....	33,650 00	Undivided profits	153 51
Loans on st'k or pass b'k security.	2,390 00		
Real estate	2,000 00	Total.....	\$41,675 85
Sheriff's certificates and judgm'ts.	173 84		
Insurance	40 00		
Taxes	31 00		
Total.....	\$41,675 85		

Shares of stock in force, 1,042; shares loaned on, 154; membership, 178.

MARION COUNTY—Continued.

THE NEW SHELBY STREET BUILDING AND LOAN ASSOCIATION OF
INDIANAPOLIS.

HENRY COOK, President.

ANTON SCHMIDT, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$241 28	Loans on mortgage security.....	\$5,402 70
Dues on running stock.....	4,965 25	Loans on st'k or pass b'k security	220 00
Loans on mort'ge security repaid.	1,900 00	Withd'ls of run'g st'k and div'ds.	3,900 10
Loans on stock or pass book security repaid	525 00	Expenses—salaries	104 00
Interest	1,194 80	Expenses—other purposes	8 00
Borrowed money	2,060 00	Borrowed money repaid.....	1,060 00
Total.....	\$10,876 33	Interest on borrowed money.....	23 48
		Cash on hand June 30, 1902.....	162 06
		Total.....	\$10,876 33

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$162 06	Dues and div'ds on running stock.	\$10,796 90
Loans on mortgage security.....	14,002 30	Undivided profits	2,609 45
Loans on st'k or pass b'k security.	642 00	Borrowed money	1,500 00
Total.....	\$14,806 35	Total.....	\$14,806 35

Shares of stock in force, 213; shares loaned on, 75; membership, 101.

THE NORTH EAST SAVING AND LOAN ASSOCIATION OF
INDIANAPOLIS.

C. N. THOMPSON, President.

NEWTON TODD, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$4,400 55	Loans on mortgage security.....	\$3,065 00
Dues on running stock.....	11,083 03	Loans on st'k or pass b'k security	725 00
Loans on mort'ge security repaid.	4,614 99	Borrowed money and matured st'k	17,320 06
Loans on stock or pass book security repaid	309 00	Expenses—salaries	499 00
Interest	2,551 56	Expenses—other purposes	89 18
Premium	206 14	Cash on hand June 30, 1902.....	1,468 28
Membership fees	12 25	Total.....	\$23,127 52
Total.....	\$23,127 52		

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$1,468 28	Dues and div'ds on running stock.	\$25,899 25
Loans on mortgage security.....	33,551 06	Undivided profits	5,632 20
Loans on st'k or pass b'k security.	1,072 00	Borrowed money	3,300 00
Total.....	\$36,091 34	Surplus	1,109 00
		Interest	118 79
		Total.....	\$36,091 34

Shares of stock in force, 349¼; shares loaned on, 259; membership, 116.

MARION COUNTY—Continued.

THE NORTH SIDE SAVING AND LOAN ASSOCIATION OF
INDIANAPOLIS.

THEO. WOERNER, President.

W. H. STRINGER, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$2,428 59	Loans on mortgage security.....	\$1,800 00
Dues on running stock.....	4,319 50	Loans on st'k or pass b'k security	195 00
Loans on mort'ge security repaid.	849 51	Withd'ls of run'g st'k and div'ds.	6,293 79
Loans on stock or pass book security repaid	242 00	Expenses—salaries	364 00
Interest	662 03	Expenses—other purposes	44 48
Premium	250 95	Real estate	6 53
Fines	4 20	Cash on hand June 30, 1902.....	1,672 51
Membership fees	13 00		
Real estate	1,606 53		
Total.....	\$10,376 31	Total.....	\$10,376 31

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$1,672 51	Dues and div'ds on running stock.	\$13,966 95
Loans on mortgage security.....	12,300 00	Undivided profits	195 56
Loans on st'k or pass b'k security.	190 00		
Total.....	\$14,162 51	Total.....	\$14,162 51

Shares of stock in force, 223; shares loaned on, 73; membership, 69.

THE OCCIDENTAL SAVING AND LOAN ASSOCIATION OF
INDIANAPOLIS.

JACOB F. SCHOLL, President.

JACOB BUENNAGEL, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$1,288 71	Loans on mortgage security.....	\$2,900 00
Dues on running stock.....	13,571 50	Loans on st'k or pass b'k security	790 00
Loans on mort'ge security repaid.	2,806 00	Withd'ls of run'g st'k and div'ds.	7,495 08
Loans on stock or pass book security repaid	930 00	Matured stock	3,622 00
Interest	1,154 98	Expenses—salaries	336 00
Premium	189 55	Expenses—other purposes	150 85
Membership fees	48 50	Borrowed money repaid.....	1,500 00
Real estate	172 74	Interest on borrowed money.....	23 25
Total.....	\$20,160 98	Cash on hand June 30, 1902.....	3,343 90
		Total.....	\$20,160 98

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$3,343 50	Dues and div'ds on running stock.	\$25,056 90
Loans on mortgage security.....	20,997 00	Matured stock	800 00
Loans on st'k or pass b'k security.	667 00	Fund for contingent losses.....	301 09
Real estate	2,100 00	Undivided profits	849 81
Total.....	\$27,107 50	Total.....	\$27,107 90

Shares of stock in force, 473; shares loaned on, 72; membership, 103.

MARION COUNTY—Continued.

THE OLD MERRILL SAVING AND LOAN ASSOCIATION OF
INDIANAPOLIS.

JOSEPH BORENSTEIN, President.

H. A. WEBER, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Dues on running stock.....	\$10,275 10	Loans on mortgage security.....	\$9,105 35
Loans on mort'ge security repaid.....	1,099 00	Loans on st'k or pass b'k security.....	2,945 00
Loans on stock or pass book security repaid.....	1,525 00	Withdrawals of running stock.....	533 50
Interest.....	1,568 06	Withdrawals, paid-up interest.....	9 85
Premium.....	25 00	Expenses—salaries.....	240 00
Borrowed money.....	10,400 00	Expenses—other purposes.....	7 50
		Borrowed money repaid.....	7,035 85
		Interest on borrowed money.....	329 75
		Overdrawn, June 30, 1901.....	940 66
		Cash on hand June 30, 1902.....	3,741 50
Total.....	\$24,892 16	Total.....	\$24,892 16

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$3,741 90	Dues and div'ds on running stock.....	\$33,489 25
Loans on mortgage security.....	34,666 35	Fund for contingent losses.....	263 21
Loans on st'k or pass b'k security.....	4,790 00	Undivided profits.....	1,255 00
Improvem't ass't paid for borrower.....	49 21	Borrowed money.....	8,200 00
Total.....	\$43,247 46	Total.....	\$43,247 46

Shares of stock in force, 370; membership, 69.

THE PARNELL BUILDING AND LOAN ASSOCIATION OF
INDIANAPOLIS.

GEO. J. SADLER, President.

JEREMIAH COLLINS, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$520 11	Loans on mortgage security.....	\$3,100 00
Dues on running stock.....	5,085 00	Loans on st'k or pass b'k security.....	2,483 00
Loans on mort'ge security repaid.....	3,473 53	Withd'ls of run'g st'k and div'ds.....	909 48
Loans on stock or pass book security repaid.....	310 00	Matured stock.....	700 00
Interest.....	763 62	Expenses—salaries.....	156 00
Premium.....	188 75	Expenses—other purposes.....	5 80
Membership fees.....	4 50	Cash on hand June 30, 1902.....	3,291 23
Total.....	\$10,645 51	Total.....	\$10,645 51

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$3,291 23	Dues and div'ds on running stock.....	\$13,170 25
Loans on mortgage security.....	6,450 00	Undivided profits.....	1,688 98
Loans on st'k or pass b'k security.....	5,118 00		
Total.....	\$14,859 23	Total.....	\$14,859 23

Shares of stock in force, 195; shares loaned on, 108; membership, 48.

MARION COUNTY—Continued.

THE PEARL STREET SAVINGS AND LOAN ASSOCIATION OF
INDIANAPOLIS.

FRED. C. GOSSART, President.

ED. F. ZIEGEL, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$1,420 85	Loans on mortgage security.....	\$550 00
Dues on running stock.....	7,989 30	Loans on st'k or pass b'k security	6,170 00
Loans on mort'ge security repaid.	6,716 00	Withd'ls of run'g st'k and div'ds.	4,583 55
Loans on stock or pass book security repaid	641 25	Expenses—salaries	268 00
Interest	2,294 33	Expenses—other purposes	224 18
Fines	8 20	Cash on hand June 30, 1902.....	7,294 20
Total.....	\$19,069 93	Total.....	\$19,069 93

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$7,294 20	Dues and div'ds on running stock.	\$42,070 84
Loans on mortgage security.....	13,219 00	Undivided profits	5,474 61
Loans on st'k or pass b'k security.	27,082 25	Total.....	\$47,545 45
Total.....	\$47,545 45		

Shares of stock in force, 260; shares loaned on, 165; membership, 57.

THE PEOPLE'S MUTUAL SAVING AND LOAN ASSOCIATION OF
INDIANAPOLIS.

MICHAEL STEINHAUER, President.

HENRY R. MARTIN, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$825 89	Loans on mortgage security.....	\$12,900 00
Dues on running stock.....	21,672 70	Withd'ls of run'g st'k and div'ds.	3,203 71
Loans on mort'ge security repaid.	11,574 73	Matured stock	18,700 00
Interest	4,538 88	Expenses—salaries	754 00
Premium	1,083 07	Expenses—other purposes	58 40
Membership fees	13 75	Borrowed money repaid.....	16,550 00
Borrowed money	14,000 00	Interest on borrowed money.....	332 59
Total.....	\$53,709 02	Cash on hand June 30, 1902.....	1,160 32
		Total.....	\$53,709 02

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$1,160 32	Dues and div'ds on running stock.	\$57,002 19
Loans on mortgage security.....	80,924 72	Undivided profits	2,582 85
Total.....	\$82,085 04	Borrowed money	2,500 00
		Total.....	\$62,085 04

Shares of stock in force, 2,102; shares loaned on, 709.

MARION COUNTY—Continued.

THE PERSONAL PROPERTY SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

JOHN H. AUFDERHEIDE, President.

GEO. C. GRINSTEINER, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$1,716 13	Loans on mortgage security.....	\$13,777 70
Dues on running stock.....	15,008 89	Withd'ls of run'g st'k and divd's.	14,471 20
Loans on mort'ge security repaid.	14,471 20	Dividends, 3 per cent.....	536 03
Interest.....	712 90	Expenses—salaries.....	1,365 00
Premium.....	2,232 36	Expenses—other purposes.....	849 32
Fines.....	89 20	Losses charged up.....	292 42
		Cash on hand June 30, 1902.....	2,989 01
Total.....	\$34,230 68	Total.....	\$34,230 68

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$2,939 01	Dues and divd's on running stock.	\$16,287 78
Loans on mortgage security.....	13,984 30	Fund for contingent losses; un-	
		divided profits.....	635 53
Total.....	\$16,923 31	Total.....	\$16,923 31

Shares of stock in force, 10,856; shares loaned on, 3,607; membership, 302.

THE PLYMOUTH SAVING AND LOAN ASSOCIATION OF INDIANAPOLIS.

HIRAM C. RAFFENSPERGER, President.

EDWARD GILBERT, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$9,115 63	Loans on mortgage security.....	\$17,231 00
Dues on running stock.....	39,878 91	Loans on st'k or pass b'k security	3,219 00
Loans on mort'ge security repaid.	34,430 60	Withd'ls of run'g st'k and div'ds.	38,013 15
Loans on stock or pass book security repaid.....	2,872 00	Matured stock.....	21,857 69
Interest on stock loans.....	305 67	Expenses—salaries.....	1,895 00
Membership fees.....	95 77	Expenses—other purposes.....	483 98
Fees for stock transfer.....	1 50	Interest on borrowed money.....	11 00
Real estate.....	4,331 75	Ins. and taxes paid for borrowers.	686 47
Refunder insurance and taxes.....	317 89	Real estate.....	653 18
Rentals.....	940 83	Rental expenditure.....	511 04
		Furniture.....	50
		Fines remitted.....	20 00
		Cash on hand June 30, 1902.....	7,708 54
Total.....	\$92,290 55	Total.....	\$92,290 55

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$7,708 54	Dues and div'ds on running stock.	\$108,644 83
Loans on mortgage security.....	90,279 38	Fund for contingent losses.....	3,500 00
Loans on st'k or pass b'k security.	2,305 00	Undivided profits.....	2,445 23
Furniture and fixtures.....	127 98		
Real estate.....	13,398 98		
Due for insurance and taxes.....	770 28		
Total.....	\$114,590 06	Total.....	\$114,590 06

Shares of stock in force, 1,575½; shares loaned on, 527½; membership, 377.

MARION COUNTY—Continued.

THE PROSPECT SAVING AND LOAN ASSOCIATION OF INDIANAPOLIS.

JOHN F. WHITE, President.

JOHN SCHLEY, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$3,510 60	Loans on mortgage security.....	\$5,000 00
Dues on running stock.....	8,803 35	Loans on st'k or pass b'k security	3,210 00
Loans on mort'ge security repaid.	3,500 00	Withd'ls of run'g st'k and div'ds.	7,062 98
Loans on stock or pass book security repaid	1,765 00	Matured stock	1,250 00
Interest	1,062 02	Expenses—salaries	355 00
Premium	411 93	Expenses—other purposes	49 62
Fines	6 80	Borrowed money repaid.....	1,000 00
Membership fees	32 00	Interest on borrowed money.....	6 84
Borrowed money	1,000 00	Cash on hand June 30, 1902.....	2,407 26
Total.....	\$20,391 70	Total.....	\$20,391 70

Assets.		Liabilities	
Cash on hand June 30, 1902.....	\$2,407 26	Dues and div'ds on running stock.	\$20,070 70
Loans on mortgage security.....	15,750 00	Undivided profits	816 31
Loans on st'k or pass b'k security.	2,410 00		
Furniture and fixtures.....	40 00		
Real estate	250 00		
Interest and premium accrued.....	29 75		
Total.....	\$20,887 01	Total.....	\$20,887 01

Shares of stock in force, 382; shares loaned on, 78½; membership, 162.

THE PRUDENTIAL DEPOSITORY SAVING AND LOAN ASSOCIATION OF INDIANAPOLIS.

EDWIN L. WILLIAM, President.

CHARLES R. JONES, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$3,485 73	Loans on mortgage security.....	\$1,650 00
Dues on running stock.....	2,748 58	Loans on st'k or pass b'k security.	25 00
Loans on mort'ge security repaid.	5,000 00	Withd'ls of run'g st'k and div'ds.	7,745 31
Loans on stock or pass book security repaid	25 00	Matured stock	300 00
Interest	390 14	Expenses—salaries	330 00
Premium	130 04	Expenses—other purposes	147 58
Fines	1 00	Ins. and taxes paid for borrowers.	6 00
Membership fees	14 00	Cash on hand June 30, 1902.....	1,902 32
Real estate	143 00		
Refunder insurance and taxes.....	6 00		
Rent	153 02		
Total.....	\$12,096 31	Total.....	\$12,096 31

Assets.		Liabilities	
Cash on hand June 30, 1902.....	\$1,902 32	Dues and div'ds on running stock.	\$10,963 33
Loans on mortgage security.....	6,925 00	Undivided profits	850 39
Loans on st'k or pass b'k security.	20 00		
Furniture and fixtures	10 00		
Real estate	3,057 00		
Total.....	\$11,914 32	Total.....	\$11,914 32

Shares of stock in force, 246; shares loaned on, 71; membership, 57.

MARION COUNTY—Continued.

THE RAILROAD MEN'S BUILDING AND SAVINGS ASSOCIATION OF INDIANAPOLIS.

D. S. HILL, President.

W. T. CANNON, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$42,003 57	Loans on mortgage security.....	\$360,160 57
Dues on running stock.....	185,265 38	Loans on st'k or pass b'k security.....	39,680 50
Paid-up and prepaid stock.....	57,500 00	Withd'ls of run'g st'k and div'ds.....	139,701 32
Loans on mort'ge security repaid.....	241,964 16	Withdrawals, paid-up and prepaid stock and dividends.....	41,500 00
Loans on stock or pass book security repaid.....	27,136 22	Dividends on paid-up, prepaid st'k and deposits.....	49,912 04
Interest.....	69,614 28	Expenses—salaries.....	3,498 33
Premium.....	2,915 27	Expenses—other purposes.....	975 94
Borrowed money.....	173,500 00	Borrowed money repaid.....	147,000 00
Real estate sold.....	2,635 26	Interest on borrowed money.....	936 91
Rents.....	655 12	Real estate, taxes and assessments.....	2,026 01
Pass books.....	1 25	Office furniture.....	10 30
Unpaid orders in hands of treas'r.....	18,058 48	Cash on hand June 30, 1902.....	11,767 05
Total.....	\$797,148 97	Total.....	\$797,148 97
Assets.		Liabilities	
Cash on hand June 30, 1902.....	\$11,767 05	Dues and div'ds on running stock.....	\$583,572 83
Loans on mortgage security.....	888,158 00	Paid-up and prep'd st'k and div'ds.....	251,200 00
Loans on st'k or pass b'k security.....	27,189 74	Fund for contingent losses.....	21,000 00
Furniture and fixtures.....	439 98	Borrowed money.....	32,500 00
Real estate.....	9,785 19	July, 1902, dividend.....	26,008 65
Total.....	\$937,339 96	Unpaid orders in hands of treas'r.....	18,058 48
		Total.....	\$937,339 96

Shares of stock in force, 22,428; shares loaned on, 10,590; membership, 3,022.

THE ROYAL SAVING AND LOAN ASSOCIATION OF INDIANAPOLIS.

JACOB W. SMITH, President.

HOWARD KIMBALL, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$1,242 61	Loans on st'k or pass b'k security.....	\$200 00
Dues on running stock.....	2,666 45	Withd'ls of run'g st'k and div'ds.....	6,361 20
Loans on mort'ge security repaid.....	11,850 00	Withdrawals, paid-up and prepaid stock and dividends.....	5,550 00
Loans on stock or pass book security repaid.....	130 00	Matured stock.....	1,218 20
Interest.....	2,062 02	Expenses—salaries.....	870 50
Premium.....	823 03	Expenses—other purposes.....	53 72
Fines.....	15 00	Borrowed money repaid.....	100 00
Membership fees.....	2 50	Interest on borrowed money.....	511 69
Real estate.....	228 75	Ins. and taxes paid for borrowers and legal and real estate expense.....	381 68
Refunder insurance and taxes and legal and real estate expense.....	723 43	Real estate.....	3,619 00
Expense fund.....	14 40	Reserve fund returned.....	28 30
Reserve fund.....	309 50	Cash on hand June 30, 1902.....	1,173 76
Total.....	\$20,068 06	Total.....	\$20,068 05
Assets.		Liabilities	
Cash on hand June 30, 1902.....	\$1,173 76	Dues and div'ds on running stock.....	\$11,045 00
Loans on mortgage security.....	20,300 00	Paid-up and prep'd st'k and div'ds.....	15,700 00
Loans on st'k or pass b'k security.....	200 00	Fund for contingent losses.....	1,198 09
Real estate.....	13,194 08	Undivided profits.....	169 25
Due for insurance, taxes, interest and premium.....	750 00	Borrowed money and interest.....	5,700 00
Total.....	\$35,622 84	Reserve fund.....	1,810 50
		Total.....	\$35,622 84

Shares of stock in force, 244½; shares loaned on, 107; membership, 73.

MARION COUNTY—Continued.

THE SOUTH EASTERN SAVING AND LOAN ASSOCIATION OF
INDIANAPOLIS.

M. H. McCUNE, President.

C. H. ADAM, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$5,235 50	Loans on mortgage security.....	\$7,150 00
Dues on running stock.....	10,658 00	Loans on st'k or pass b'k security.	623 50
Loans on mort'ge security repaid.	7,514 17	Withd'ls of run'g st'k and div'ds.	5,541 75
Loans on stock or pass book security repaid	536 50	Matured stock	4,656 65
Interest	1,380 22	Expenses—salaries	364 00
Premium	492 51	Expenses—other purposes	143 16
Fines	17 75	Cash on hand June 30, 1902.....	7,389 96
Book fee	10 75		
Discount	23 62		
Total.....	\$25,869 02	Total.....	\$25,869 02

Assets.		Liabilities	
Cash on hand June 30, 1902.....	\$7,389 96	Dues and div'ds on running stock.	\$32,074 44
Loans on mortgage security.....	21,405 24	Fund for contingent losses.....	550 00
Loans on st'k or pass b'k security.	1,770 00	Undivided profits	48 08
Furniture and fixtures.....	55 00		
Real estate	2,052 32		
Total.....	\$32,672 52	Total.....	\$32,672 52

Shares of stock in force, 358; shares loaned on, 76; membership, 144.

THE SOUTH MERIDIAN SAVINGS AND LOAN ASSOCIATION No. 4 OF
INDIANAPOLIS.

CHAS. A. GAUSS, President.

JOHN G. OHLEYER, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$4,046 23	Loans on mortgage security.....	\$11,065 00
Dues on running stock.....	16,701 15	Loans on st'k or pass b'k security.	5,440 00
Loans on mort'ge security repaid.	5,286 06	Withd'ls of run'g st'k and div'ds.	1,119 60
Loans on stock or pass book security repaid	957 00	Expenses—salaries	812 00
Interest	2,154 00	Expenses—other purposes	119 00
Premium	26 00	Borrowed money repaid.....	13,000 00
Fines	1 06	Interest on borrowed money.....	825 00
Membership fees	7 00	Cash on hand June 30, 1902.....	2,277 88
Borrowed money	5,000 00		
Total.....	\$34,158 48	Total.....	\$34,158 48

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$2,277 88	Dues and div'ds on running stock.	\$45,714 30
Loans on mortgage security.....	39,686 00	Undivided profits	3,253 93
Loans on st'k or pass b'k security.	8,940 00	Borrowed money	3,000 00
Accrued interest	1,089 35		
Total.....	\$51,973 23	Total.....	\$51,973 23

Shares of stock in force, 553; shares loaned on, 177; membership, 148.

MARION COUNTY—Continued.

THE SOUTH MERIDIAN SAVINGS AND LOAN ASSOCIATION No. 5 OF INDIANAPOLIS.

AUGUST H. PLANK, President.

JOHN G. OHLEYER, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Dues on running stock.....	\$3,484 25	Loans on mortgage security.....	\$12,235 00
Loans on mort'ge security repaid.	1,000 00	Loans on st'k or pass b'k security.	50 00
Interest	90 35	Expenses—salaries	65 00
Premium	195 00	Expenses—other purposes	141 10
Membership fees	121 00	Interest on borrowed money.....	31 00
Borrowed money	8,200 00	Cash on hand June 30, 1902.....	568 50
Total.....	\$13,090 60	Total.....	\$13,090 60

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$568 50	Dues and div'ds on running stock.	\$3,484 25
Loans on mortgage security.....	11,235 00	Undivided profits	169 25
Loans on st'k or pass b'k security.	50 00	Borrowed money	8,200 00
Total.....	\$11,853 50	Total.....	\$11,853 50

Shares of stock in force, 480; shares loaned on, 50; membership, 133.

THE STANDARD SAVING AND LOAN ASSOCIATION OF INDIANA OF INDIANAPOLIS.

(In Liquidation.)

M. G. McLAIN, President.

G. R. ROOT, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$2,184 38	Loans on mortgage security.....	\$12 00
Dues on running stock.....	741 13	Withd'ls of run'g st'g and div'ds.	5,920 57
Loans on mort'ge security repaid.	7,050 55	Expenses—salaries	330 00
Interest; premium	2,896 61	Expenses—other purposes	1,323 23
Transfer from mortgage loans to real estate	5,459 06	Real estate	5,459 06
Total.....	\$18,331 73	Cash on hand June 30, 1902.....	5,280 87
Total.....	\$18,331 73	Total.....	\$18,331 73

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$5,280 87	Dues and div'ds on running stock.	\$30,252 49
Loans on mortgage security.....	2,560 49	Fund for contingent losses.....	4,495 63
Real estate	26,906 76	Total.....	\$34,748 12
Total.....	\$34,748 12	Total.....	\$34,748 12

Shares of stock in force, 1,722; shares loaned on, 25; membership, 34.

MARION COUNTY—Continued.

THE STANDARD SAVING AND LOAN ASSOCIATION OF INDIANAPOLIS.

HENRY AUEDERHIDE, President.

JULIUS F. REINECKE, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$9,234 25	Loans on mortgage security.....	\$10,200 00
Dues on running stock.....	18,370 25	Loans on st'k or pass b'k security.....	6,115 00
Loans on mort'ge security repaid.....	10,728 29	Withd'ls of run'g st'k and div'ds.....	3,660 89
Loans on stock or pass book security repaid.....	2,925 00	Matured stock.....	15,200 00
Interest.....	3,269 93	Expenses—salaries.....	260 00
Premium.....	165 80	Expenses—other purposes.....	550 98
Fines.....	8 95	Real estate.....	158 61
Membership fees.....	31 35	Cash on hand June 30, 1902.....	8,946 99
Rents.....	358 65		
Total.....	\$45,092 47	Total.....	\$45,092 47
Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$8,946 99	Dues and div'ds on running stock.....	\$63,208 73
Loans on mortgage security.....	38,240 00	Fund for contingent losses.....	1,458 60
Loans on st'k or pass b'k security.....	11,630 00		
Furniture and fixtures.....	180 00		
Real estate.....	4,500 00		
Delinquent dues, premium and int.....	1,190 34		
Total.....	\$64,667 33	Total.....	\$64,667 33

Shares of stock in force, 668; shares loaned on, 88½; membership, 215.

THE STATE BUILDING AND LOAN ASSOCIATION OF INDIANAPOLIS.

(In Liquidation.)

H. T. CONDE, President.

FINLEY B. PUGH, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$6,999 36	Withd'ls of run'g st'k and div'ds.....	\$23,644 83
Dues on running stock.....	4,208 25	Withdrawals, paid-up and prepaid stock and dividends.....	19,799 98
Paid-up and prepaid stock.....	1,787 10	Expenses—salaries.....	1,850 00
Loans on mort'ge security repaid.....	33,924 96	Expenses—other purposes.....	4,945 02
Loans on stock or pass book security repaid.....	629 68	Ins. and taxes paid for borrowers.....	254 06
Interest, premium.....	8,131 30	Real estate.....	5,675 57
Fines.....	43 90	Sundries on withdrawal.....	153 11
Real estate.....	12,004 43	Interest and premium returned.....	6,013 75
Refunder insurance and taxes.....	416 01	Cash on hand June 30, 1902.....	7,134 51
Rental account.....	1,285 83		
Bills receivable.....	40 00		
Total.....	\$69,470 82	Total.....	\$69,470 82
Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$7,134 51	Dues and div'ds on running stock.....	\$74,457 14
Loans on mortgage security.....	63,832 99	Paid-up and prep'd st'k and div'ds.....	100,785 74
Loans on st'k or pass b'k security.....	16,797 20	Undivided profits.....	8,376 69
Furniture and fixtures.....	499 00		
Real estate.....	64,376 34		
Sheriff's certificates and judgm'ts.....	10,214 42		
Due for insurance and taxes.....	631 11		
Bills receivable.....	98 50		
Withdrawal fees (secured).....	335 50		
Real estate sold under contract not fully paid for.....	19,700 00		
Total.....	\$183,619 57	Total.....	\$183,619 57

Shares of stock in force, 6,856; shares loaned on, 2,940; membership, 1,188.

MARION COUNTY—Continued.

THE STATE HOUSE BUILDING ASSOCIATION OF INDIANAPOLIS.

W. W. HUBBARD, President.

H. F. HACKEDORN, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$3,207 57	Loans on mortgage security.....	\$11,607 41
Dues on running stock.....	5,724 86	Loans on st'k or pass b'k security.....	630 00
Paid-up and prepaid stock.....	550 00	Withd'ls of run'g st'k and div'ds.....	11,340 19
Loans on mort'ge security repaid.....	26,104 82	Withdrawals, paid-up and prepaid stock and dividends.....	3,890 00
Loans on stock or pass book security repaid.....	710 00	Dividends on paid-up, prepaid st'k and deposits.....	1,404 25
Interest.....	1,900 71	Expenses—salaries.....	975 00
Premium.....	1,900 71	Expenses—other purposes.....	1,813 66
Fines.....	68 88	Ins. and taxes paid for borrowers.....	1,804 98
Real estate.....	13,261 35	Real estate.....	8,342 33
Refunder insurance and taxes.....	1,722 06	Insurance fund.....	514 55
Insurance fund.....	254 40	Reserve fund.....	299 68
Rents received.....	485 31	Interest and discount.....	782 66
Reserve fund.....	1,698 10	Guaranty fund withdrawals.....	78 60
		Cash on hand June 30, 1902.....	14,055 46
Total.....	\$57,588 74	Total.....	\$57,588 74

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$14,055 46	Dues and div'ds on running stock.....	\$37,171 70
Loans on mortgage security.....	\$9,237 04	Paid-up and prep'd st'k and div'ds.....	19,661 50
Loans on st'k or pass b'k security.....	3,237 00	Fund for contingent losses.....	1,533 66
Furniture and fixtures.....	773 38	Undivided profits.....	21 04
Real estate.....	7,403 97	Borrowed money.....	10,100 00
Due for insurance and taxes.....	3,441 21		
Insurance fund.....	378 84		
Total.....	\$68,536 90	Total.....	\$68,536 90

Shares of stock in force, 2,066; shares loaned on, 414; membership, 435.

THE STATE HOUSE BUILDING ASSOCIATION No. 2 OF INDIANAPOLIS.

W. W. HUBBARD, President.

H. F. HACKEDORN, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$1,037 11	Withd'ls of run'g st'k and div'ds.....	\$866 10
Dues on running stock.....	313 00	Withdrawals, paid-up and prepaid stock and dividends.....	1,114 00
Loans on mort'ge security repaid.....	300 00	Dividends on paid-up, prepaid st'k and deposits.....	70 83
Interest.....	27 00	Expenses.....	5 29
Premium.....	27 00	Ins. and taxes paid for borrowers.....	20 27
Fines.....	1 50	Insurance fund.....	6 78
Rents.....	79 75	Interest and discount.....	44 68
Refunder insurance and taxes.....	9 00		
Overdraft.....	133 59		
Total.....	\$1,927 95	Total.....	\$1,927 95

Assets.		Liabilities.	
Loans on mortgage security.....	\$3,250 00	Dues and div'ds on running stock.....	\$3,617 09
Loans on st'k or pass b'k security.....	145 00	Paid-up and prep'd st'k and div'ds.....	1,344 00
Furniture and fixtures.....	44 02	Overdraft.....	133 59
Due for insurance and taxes.....	171 30		
Profit and loss.....	1,484 26		
Total.....	\$5,094 68	Total.....	\$5,094 68

Shares of stock in force, 328; shares loaned on, 33; membership, 86.

MARION COUNTY—Continued.

THE SUN SAVINGS AND INVESTMENT COMPANY OF INDIANAPOLIS.

HENRY COBURN, President.

FRANK D. STALNAKER, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Loans on mort'ge security repaid.	\$5,890 00	Matured stock	\$7,879 24
Interest	887 00	Discount on sales of real estate....	300 00
Payments on real estate sold.....	1,871 42	Cash on hand June 30, 1902.....	69 08
Total.....	\$8,248 42	Total.....	\$8,248 42

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$69 08	Dues and div'ds on running stock.	\$2,970 74
Loans on mortgage security.....	777 26	Matured stock	3,250 00
Real estate sold on contract.....	6,905 24	Surplus	1,530 84
Total.....	\$7,751 58	Total.....	\$7,751 58

Membership, 22.

THE TEUTONIA No. 4 SAVING AND LOAN ASSOCIATION OF INDIANAPOLIS.

MARTIN MOCK, President.

CONRAD MUELLER, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$752 55	Loans on mortgage security.....	\$3,200 00
Dues on running stock.....	13,839 75	Loans on st'k or pass b'k security.	2,100 00
Loans on mort'ge security repaid.	9,375 00	Withd'ls of run'g st'k and div'ds.	3,522 17
Interest	1,656 32	Matured stock	13,361 00
Premium	284 02	Expenses—salaries	\$64 00
Fines	13 70	Expenses—other purposes.....	151 46
Membership fees	138 00	Interest on borrowed money.....	44 33
Borrowed money	3,900 00	Ins. and taxes paid for borrowers.	8 00
Rent, net	289 65	Real estate improvement.....	12 00
Total.....	\$30,248 99	Taxes, real estate.....	53 63
		Cash on hand June 30, 1902.....	1,432 40
		Total.....	\$30,248 99

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$1,432 40	Dues and div'ds on running stock	\$24,522 30
Loans on mortgage security.....	24,678 00	Undivided profits	8,278 10
Loans on st'k or pass b'k security.	2,100 00		
Real estate	4,500 00		
Interest due July 1 unpaid.....	90 00		
Total.....	\$32,800 40	Total.....	\$32,800 40

Shares of stock in force, 581½; shares loaned on, 104; membership, 188.

MARION COUNTY—Continued.

THE TRIENNIAL SAVING AND LOAN ASSOCIATION No. 2 OF
INDIANAPOLIS.

OTTO HOFMAN, President.

JOSEPH KERNEL, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Dues on running stock.....	\$4,205 25	Loans on mortgage security.....	\$5,700 00
Loans on mort'ge security repaid.	600 00	Loans on st'k or pass b'k security	170 00
Loans on stock or pass book security repaid	20 00	Withd'ls of run'g st'k and div'ds	225 30
Interest	109 75	Expense—salaries	193 50
Premium	15 35	Expenses—other purposes.....	133 87
Fines	6 60	Borrowed money repaid.....	3,700 00
Forfeitures	16 44	Interest on borrowed money.....	98 60
Membership fees	51 00	Cash on hand June 30, 1902.....	205 62
Borrowed money	5,400 00		
Transfer	50		
Total.....	\$10,424 89	Total.....	\$10,424 89
Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$205 62	Dues and div'ds on running stock.	\$3,981 95
Loans on mortgage security.....	5,100 00	Borrowed money	1,700 00
Loans on st'k or pass b'k security	150 00		
By loss	226 33		
Total.....	\$5,681 95	Total.....	\$5,681 95

Shares of stock in force, 188; shares loaned on, 13; membership, 80.

THE TURNER BUILDING AND SAVING ASSOCIATION OF
INDIANAPOLIS.

ALBERT E. METZGER, President.

ARMIN BOHN, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$654 70	Loans on mortgage security.....	\$38,148 03
Dues on running stock.....	46,272 64	Loans on st'k or pass b'k security.	2,160 00
Paid-up and prepaid stock.....	15,700 00	Withdrawals of running stock.....	34,427 55
Deposits	1,578 78	Withdrawals, paid-up and prepaid stock	8,316 85
Loans on mort'ge security repaid.	33,125 00	Withdrawals, deposits	1,145 73
Loans on stock or pass book security repaid	2,260 00	Matured stock	13,876 67
Interest	7,400 86	Dividends on paid-up, prepaid and running stock	4,986 89
Fees	7 25	Expenses—salaries	884 00
Borrowed money	23,000 00	Expenses—other purposes.....	162 62
Refunder insurance and taxes.....	158 35	Borrowed money repaid.....	18,000 00
Pass books	2 50	Interest on borrowed money.....	298 61
Refunder municipal assessments..	50 09	Ins. and taxes paid for borrowers.	168 97
Refunder court costs and attorney fees	153 63	Interest on withdrawals.....	459 94
Total.....	\$130,363 80	Interest on deposits.....	3 22
Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$6,971 25	Dues on running stock.....	\$90,455 24
Loans on mortgage security.....	123,441 38	Paid-up and prepaid stock.....	27,479 72
Loans on st'k or pass b'k security.	3,175 00	Deposits	485 00
Furniture and fixtures.....	187 94	Undivided profits	8,299 79
Due for insurance.....	10 62	Borrowed money	8,000 00
Interest accrued on mort'ge loans	1,077 17	Interest accrued on borrowed money	143 61
Total.....	\$134,863 36	Total.....	\$134,863 36

Shares of stock in force, 3,998; shares loaned on, 1,383; membership, 434.

MARION COUNTY—Continued.

THE UNION MUTUAL BUILDING AND LOAN ASSOCIATION OF
INDIANAPOLIS.

GEORGE C. PEARSON, President.

JAS. E. FRANKLIN, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$258 32	Bills receivable	\$798 70
Dues on running stock.....	451 70	Loans on st'k or pass b'k security	775 60
Rebate mileage and attorney fee..	30 00	Property repairs	463 43
Loans on mort'ge security repaid.	14,121 99	Withd'ls of run'g st'k and div'ds.	12,782 64
Loans on stock or pass book security repaid	536 42	Withdrawals, paid-up and prepaid stock	6,200 70
Interest	1,518 72	Contingent fund	827 24
Premium	759 36	Dividends on paid-up, prepaid st'k and deposits	249 05
Fines	15 60	Expenses—salaries	1,245 00
Forfeitures, dues and dividends...	802 42	Expenses—other purposes.....	1,389 60
From contingent	827 24	Attorney fees	470 00
Rents	990 08	Ins. and taxes paid for borrowers.	656 11
Bills receivable	787 33	Real estate and bills receivable....	1,575 00
Real estate	1,900 00	Court costs and equity	213 62
Refunder insurance and taxes.....	39 85	Auditing and discounts.....	99 84
Bills receivable P. & L.....	1,219 77	Abstracts, releases, deeds and cost of bond	78 00
Real estate P. & L.....	2,252 50	Cash on hand June 30, 1902.....	1,059 82
Bills receivable reap'm't.....	798 70		
Real estate dis.....	1,575 00		
Total.....	\$28,885 00	Total.....	\$28,885 00

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$1,059 82	Dues on running stock.....	\$6,611 25
Loans on mortgage security.....	7,450 00	Paid-up stock	2,000 00
Loans on st'k or pass b'k security	1,660 19	Fund for contingent losses.....	743 50
Real estate	3,700 00	Undivided profits	2,296 11
Bills receivable	1,000 00	Dividends credited	3,219 15
Total.....	\$14,870 01	Total.....	\$14,870 01

Shares of stock in force, 203; shares loaned on, 155; membership, 29.

MARION COUNTY—Continued.

THE UNION NATIONAL SAVINGS AND LOAN ASSOCIATION OF
INDIANAPOLIS.

CHARLES F. GRIFFIN, President.

OLIVER P. ENSLEY, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$912 89	Loans on mortgage security.....	\$84,750 49
Dues on running stock.....	27,211 05	Withd'ls of run'g stock and div'ds	48,880 12
Paid-up stock.....	115,300 00	Withdrawals, paid-up and prepaid	
Deposits.....	12,850 00	stock and dividends.....	121,691 62
Loans on mort'ge security repaid.	73,733 41	Withdrawals, deposits and div'ds.	5,173 11
Loans on stock or pass book security repaid.....	495 00	Expenses—salaries.....	3,540 00
Interest and premium.....	27,281 65	Expenses—other purposes.....	2,530 33
Fines.....	767 34	Real estate.....	690 08
Appraisal fees.....	654 00	Overs and shorts.....	16 89
Loan fees.....	123 00	Appraisal fees.....	9 00
Real estate.....	1,007 72	Cash on hand June 30, 1902.....	1,777 17
Over and short.....	22 95		
Deposit Union National S. & L. Association No. 2.....	8,200 00		
Total.....	\$269,059 01	Total.....	\$269,059 01
Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$1,777 17	Dues and div'ds on running stock	\$96,021 71
Loans on mortgage security.....	296,776 10	Paid-up and prepaid stock.....	172,000 00
Loans on st'k or pass b'k security	200 00	Deposits and dividends.....	17,050 00
Furniture and fixtures.....	200 00	Fund for contingent losses.....	15,511 48
Real estate.....	14,275 37	Undivided profits.....	4,439 33
		Over and shorts.....	6 08
		Deposit Union National S. & L. Assoc. No. 2.....	8,200 00
Total.....	\$313,228 64	Total.....	\$313,228 64

Shares of stock in force, 5,070; shares loaned on, 3,100; membership, 686.

THE UNION NATIONAL SAVING AND LOAN ASSOCIATION No. 2 OF
INDIANAPOLIS.

CHARLES F. GRIFFIN, President.

OLIVER P. ENSLEY, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$4,035 51	Loans on mortgage security.....	\$99 50
Dues on running stock.....	1,959 25	Loans on st'k or pass b'k security.	250 00
Loans on mort'ge security repaid.	4,141 19	Withd'ls of run'g st'k and div'ds.	2,481 75
Interest and premium.....	1,952 99	Dividends on prepaid stock.....	91 00
Fines.....	15 41	Expenses—salaries.....	480 00
Real estate.....	288 15	Expenses—other purposes.....	170 23
		Real estate.....	75 13
		Deposit Union National S. & L. Assoc.	8,200 00
		Cash on hand June 30, 1902.....	544 84
Total.....	\$12,392 50	Total.....	\$12,392 50
Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$544 84	Dues and div'ds on running stock.	\$18,240 60
Loans on mortgage security.....	16,714 31	Paid-up and prep'd st'k and div'ds	6,176 15
Loans on st'k or pass b'k security	250 00	Fund for contingent losses.....	1,800 00
Real estate.....	1,553 21	Undivided profits.....	1,146 21
Deposit Union National S. & L. Assn.	8,200 00		
Total.....	\$27,362 96	Total.....	\$27,362 96

Shares of stock in force, 349; shares loaned on, 161; membership, 54.

MARION COUNTY—Continued.

THE UNITED STATES BUILDING AND LOAN INSTITUTION OF
INDIANAPOLIS.

W. W. HUBBARD, President.

H. F. HACKEDORN, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$7,330 75	Loans on mortgage security.....	\$12,875 00
Dues on running stock.....	2,956 38	Withd's of run'g st'k and div'ds.	9,306 16
Paid-up and prepaid stock.....	200 00	Withdrawals, paid-up and prepaid	
Loans on mort'ge security repaid.	30,534 32	stock and dividends.....	14,925 00
Loans on stock or pass book se-		Dividends on paid-up, prep'd st'k	
curity repaid	825 00	and deposits.....	5,434 91
Interest	2,976 13	Expenses—salaries.....	3,206 20
Premium	2,976 12	Expenses—other purposes.....	1,237 98
Fines	140 55	Ins. and taxes paid for borrowers.	4,294 24
Rents	1,235 73	Real estate	15,424 19
Real estate	14,414 70	Insurance fund	18 96
Refunder insurance and taxes.....	2,926 60	Reserve fund	431 87
Insurance fund	24 00	Furniture and fixtures.....	35 20
Reserve fund	2,370 37	Expense fund withdrawals.....	3 65
		Interest and discount.....	37 97
		Cash on hand June 30, 1902.....	1,236 32
Total.....	\$63,459 65	Total.....	\$63,459 65
Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$1,226 32	Dues and div'ds on running stock.	\$30,459 16
Loans on mortgage security.....	83,990 85	Paid-up and prep'd st'k and div'ds	73,992 50
Loans on st'k or pass b'k security	862 50	Fund for contingent losses.....	3,881 38
Furniture and fixtures.....	96 97	Undivided profits	183 55
Real estate	14,082 82	Insurance fund	5 04
Due for insurance and taxes.....	8,292 17		
Total.....	\$108,551 63	Total.....	\$108,551 63

Shares of stock in force, 3,482; shares loaned on, 775; membership, 538.

THE VIRGINIA AVENUE BUILDING AND LOAN ASSOCIATION OF
INDIANAPOLIS.

A. F. C. WEILAND, President.

HUGO KEIL, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$476 74	Loans on st'k or pass b'k security	\$585 00
Dues on running stock.....	2,915 75	Withd's of run'g st'k and div'ds.	4,005 21
Loans on stock or pass book se-		Expenses—salaries.....	145 00
curity repaid	1,560 00	Expenses—other purposes.....	59 72
Interest	222 94	Cash on hand June 30, 1902.....	590 85
Premium	8 25		
Membership fees	13 10		
Rent	114 00		
Bondsman former secretary.....	75 00		
Total.....	\$5,385 78	Total.....	\$5,385 78
Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$590 85	Dues and div'ds on running stock.	\$5,293 99
Loans on mortgage security.....	2,800 00	Undivided profits	14 10
Loans on st'k or pass b'k security.	295 00		
Furniture	5 00		
Real estate	1,617 24		
Total.....	\$5,308 09	Total.....	\$5,308 09

Shares of stock in force, 267; shares loaned on, 19; membership, 55.

MARION COUNTY—Continued.

THE WESTERN SAVING AND LOAN ASSOCIATION OF INDIANAPOLIS.

O. N. FRENZEL, President.

J. E. KELLER, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$3,109 69	Loans on mortgage security.....	\$6,810 00
Dues on running stock.....	11,830 25	Loans on st'k or pass b'k security.....	300 00
Loans on mort'ge security repaid.....	800 00	Withd'ls of run'g st'k and div'ds.....	2,286 39
Loans on stock or pass book security repaid.....	650 00	Matured stock.....	3,000 00
Loans on other security repaid....	800 00	Dividends on matured stock.....	401 62
Interest.....	1,727 52	Expense—salaries.....	159 00
Premium.....	190 42	Expenses—other purposes.....	53 92
Fines.....	3 90	Entrance fees rebated.....	22 00
Membership fees.....	45 75	Interest accrued.....	3 00
		Cash on hand June 30, 1902.....	5,641 60
Total.....	\$18,657 53	Total.....	\$18,657 53

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$5,641 60	Dues and div'ds on running stock.....	\$36,218 98
Loans on mortgage security.....	31,270 00	Undivided profits.....	1,242 62
Loans on st'k or pass b'k security.....	550 00		
Total.....	\$37,461 60	Total.....	\$37,461 60

Shares of stock in force, 1,040; shares loaned on, 196; membership, 125.

THE WEST INDIANAPOLIS SAVINGS AND LOAN ASSOCIATION No. 2
OF INDIANAPOLIS.

JOSEPH E. MORROW, President.

B. W. GILLESPIE, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$6,548 21	Loans on mortgage security.....	\$5,700 00
Dues on running stock.....	13,811 30	Loans on st'k or pass b'k security.....	7,752 69
Loans on mort'ge security repaid.....	17,706 09	Withd'ls of run'g st'k and div'ds.....	10,661 30
Loans on stock or pass book security repaid.....	14,177 51	Withdrawals, deposits and div'ds.....	343 55
Interest.....	2,727 29	Matured stock.....	31,600 00
Premium.....	300 00	Expenses—salaries.....	765 00
Membership fees.....	52 00	Expenses—other purposes.....	166 75
Borrowed money.....	13,800 00	Borrowed money repaid.....	10,800 00
Sundries.....	30 78	Interest on borrowed money.....	264 30
		Real estate.....	467 33
		Sundries.....	4 37
		Cash on hand June 30, 1902.....	627 89
Total.....	\$69,153 18	Total.....	\$69,153 18

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$627 89	Dues and div'ds on running stock.....	\$39,883 74
Loans on mortgage security.....	35,539 90	Fund for contingent losses.....	149 07
Loans on st'k or pass b'k security.....	6,229 21	Undivided profits.....	276 91
Real estate.....	2,462 72	Borrowed money.....	4,600 00
Total.....	\$44,909 72	Total.....	\$44,909 72

Shares of stock in force, 576; shares loaned on, 201; membership, 89.

MARION COUNTY—Continued.

THE WEST MARKET EXCHANGE BUILDING AND LOAN ASSOCIATION
OF INDIANAPOLIS.

B. H. IZOR, President.

W. H. STRINGER, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$648 71	Loans on mortgage security.....	\$1,000 00
Dues on running stock.....	2,483 50	Loans on st'k or pass b'k security.....	95 00
Loans on mort'ge security repaid.....	523 28	Withd'ls of run'g st'k and div'ds.....	2,686 71
Loans on stock or pass book security repaid.....	15 00	Expenses—salaries.....	364 00
Interest.....	335 20	Expenses—other purposes.....	8 38
Premium.....	142 50	Interest on borrowed money.....	60 00
		Cash on hand June 30, 1902.....	134 10
Total.....	\$4,348 17	Total.....	\$4,348 17
Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$134 10	Dues and div'ds on running stock.....	\$5,036 22
Loans on mortgage security.....	5,500 00	Undivided profits.....	22 88
Loans on st'k or pass b'k security.....	125 00	Borrowed money.....	1,000 00
Total.....	\$6,059 10	Total.....	\$6,059 10

Shares of stock in force, 119; shares loaned on, 33; membership, 43.

THE WORLD BUILDING, LOAN AND INVESTMENT COMPANY OF
INDIANAPOLIS.

WM. E. McLEAN, President.

JESSE SUMMERS, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$1,868 41	Loans on st'k or pass b'k security.....	\$140 00
Dues on running stock.....	2,074 80	Withd'ls of run'g st'k and div'ds.....	13,217 27
Loans on mort'ge security repaid.....	10,250 00	Withdrawals, paid-up and prepaid stock and dividends.....	6,120 92
Loans on stock or pass book security repaid.....	100 00	Sheriff's certificates.....	268 34
Interest.....	1,295 90	Expenses—salaries.....	1,340 00
Premium.....	1,295 90	Expenses—other purposes.....	683 84
Fines.....	71 65	Ins. and taxes paid for borrowers.....	177 36
Sheriff's certificates.....	1,328 55	Real estate.....	2,678 73
Rents.....	3,100 93	Advance payment and special st'k deposit.....	1,980 00
Miscellaneous interest.....	248 09	Discount.....	2 87
Real estate.....	5,106 15	Sundries.....	179 77
Refunder insurance and taxes.....	198 80	Rents.....	29 50
Personal and law.....	13 21	Interest prepaid stock.....	18 75
Sundries.....	326 53	Profit and loss.....	186 30
Interest paid-up stock repaid.....	12 50	Cash on hand June 30, 1902.....	1,747 61
Sales on contract.....	1,450 00		
Reverted dividends.....	19 04		
Expenses returned.....	1 50		
Total.....	\$28,762 28	Total.....	\$28,762 28
Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$1,747 61	Dues and div'ds on running stock.....	\$33,741 34
Loans on mortgage security.....	17,975 50	Paid-up and prep'd st'k and div'ds.....	30,568 21
Loans on st'k or pass b'k security.....	1,798 17	Personal.....	5 00
Furniture and fixtures.....	113 10	Fund for contingent losses.....	500 03
Real estate.....	46,639 93	Sundries.....	156 56
Due for insurance and taxes.....	299 41	Sheriff's certificates.....	1,205 84
Personal.....	586 23	Sales on contract.....	2,682 97
Total.....	\$69,159 95	Total.....	\$69,159 95

Shares of stock in force, 1,482.

MARSHALL COUNTY.

THE CITIZENS' BUILDING AND LOAN COMPANY OF BREMEN.

G. F. WAHL, President.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$85 14	Loans on mortgage security.....	\$2,600 00
Dues on running stock.....	1,705 50	Withd'ls of run'g st'k and div'ds..	233 16
Loans on mort'ge security repaid..	500 00	Expenses	6 50
Interest	389 03	Borrowed money repaid.....	1,800 00
Premium	311 23	Interest on borrowed money.....	30 75
Borrowed money	1,800 00	Discount on payments in advance.	20 07
		Cash on hand June 30, 1902.....	80 42
Total.....	\$4,790 90	Total.....	\$4,790 90

Assets.		Liabilities.	
Cash on hand June, 1902.....	\$80 42	Dues and div'ds on running stock.	\$7,020 86
Loans on mortgage security.....	7,525 00	Undivided profits	684 56
Total.....	\$7,605 42	Total.....	\$7,805 42

Shares of stock in force, 314; shares loaned on, 78; membership, 46.

MARTIN COUNTY.

THE CITIZENS' BUILDING AND LOAN ASSOCIATION OF LOOGOOTEE.

DR. S. A. SEAL, President.

R. SANFORD PATTERSON, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Dues on running stock.....	\$3,304 50	Loans on mortgage security.....	\$3,200 00
Interest	96 00	Withd'ls of run'g st'k and div'ds.	5 00
Premium	156 68	Expenses	93 75
Membership fees	26 95	Cash on hand June 30, 1902.....	285 38
Total.....	\$3,584 13	Total.....	\$3,584 13

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$285 38	Dues and div'ds on running stock.	\$3,299 50
Loans on mortgage security.....	3,200 00	Undivided profits	185 88
Total.....	\$3,485 38	Total.....	\$3,485 38

Shares of stock in force, 547; shares loaned on, 34; membership, 136.

MARTIN COUNTY—Continued.

THE LOOGOOTEE BUILDING AND LOAN ASSOCIATION OF
LOOGOOTEE.

WM. HOUGHTON, President.

J. C. TRUEBLOOD, Secretary.

Condition June 30, 1902.

Receipts.	Disbursements.
Cash on hand June 30, 1901..... \$4,720 93	Loans on mortgage security..... \$7,980 00
Dues on running stock..... 15,564 50	Loans on other security..... 90 00
Deposits 614 90	Withd's of run'g st'k and div'ds.. 5,391 78
Loans on mort'ge security repaid.. 3,700 00	Expenses—salaries 242 00
Loans on other security repaid.... 471 00	Expenses—other purposes..... 55 95
Interest 3,161 40	Interest on borrowed money..... 670 00
Premium 489 15	Cash on hand June 30, 1902..... 12,305 30
Membership fees 13 15	
Total..... \$28,735 03	Total..... \$28,735 03

Assets.	Liabilities.
Cash on hand June 30, 1902..... \$12,305 30	Dues and div'ds on running stock. \$49,552 90
Loans on mortgage security..... 35,880 00	Deposits and dividends..... 614 90
Loans on other security..... 1,908 00	
Delinquent dues 425 50	Total..... \$50,167 80
Delinquent interest 274 00	
Total..... \$50,167 80	

Shares of stock in force, 1,318; shares loaned on, 353; membership, 309.

THE SHOALS SAVINGS AND LOAN ASSOCIATION OF SHOALS.

JAS. B. MARSHALL, President.

ROBERT E. HUNT, Secretary.

Condition June 30, 1902.

Receipts.	Disbursements.
Cash on hand June 30, 1901..... \$1,623 81	Loans on mortgage security..... \$11,885 00
Dues on running stock..... 13,604 00	Matured stock 9,800 00
Loans on mort'ge security repaid.. 6,775 00	Expenses—salaries 76 00
Interest 600 00	Expenses—other purposes..... 174 00
Premium 168 00	Cash on hand June 30, 1902..... 1,197 14
Fines 119 33	
Membership fees 42 00	
Real estate 200 00	
Total..... \$23,132 14	Total..... \$23,132 14

Assets.	Liabilities.
Cash on hand June 30, 1902..... \$1,197 14	Dues and div'ds on running stock. \$7,072 14
Loans on mortgage security..... 4,650 00	
Real estate 200 00	Total..... \$7,072 14
Sheriff's certificates and judgm'ts 1,025 00	
Dues and div'ds on running stock. \$7,072 14	

Shares of stock in force, 216; shares loaned on, 44; membership, 63.

MIAMI COUNTY.

THE MIAMI COUNTY LOAN AND SAVINGS ASSOCIATION OF PERU.

WILLARD GRISWOLD, President.

CHAS. W. BEECKER, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$74,656 22	Loans on mortgage security.....	\$135,263 69
Paid-up and prepaid stock.....	100 00	Loans on st'k or pass b'k security	2,250 00
Deposits.....	666,006 55	Loans on other security.....	26,413 87
Loans on mort'ge security repaid.	75,218 45	Withdrawals, paid-up stock.....	10,100 00
Loans on other security repaid.....	16,976 96	Withdrawals, deposits.....	547,478 49
Interest.....	21,378 06	Demand certificates.....	66,440 16
Pass books.....	27 25	Dividends on paid-up, prepaid st'k	
Deposit boxes.....	88 85	and deposits.....	12,032 02
Demand certificates.....	71,374 71	Expenses—salaries.....	4,610 00
Real estate.....	2,496 50	Expenses—other purposes.....	2,937 24
Nickle stamps.....	79 00	Nickle stamps.....	84 00
Recorder's fees.....	326 10	Improvements.....	23 32
Appraisers' fees.....	179 00	Furniture and fixtures.....	375 00
Attorney's fees.....	569 00	Loss and gain.....	157 50
Judgments.....	45 58	Recorder's fees.....	320 40
		Appraisers' fees.....	186 50
		Attorney's fees.....	639 00
		Real estate ex.....	2 50
		Cash on hand June 30, 1902.....	110,207 53
Total.....	\$919,521 22	Total.....	\$919,521 22
Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$110,207 53	Dividends on paid-up stock.....	\$459 64
Loans on mortgage security.....	363,832 76	Paid-up stock.....	18,800 00
Loans on st'k or pass b'k security	2,250 00	Deposits and dividends.....	462,954 60
Loans on other security.....	9,436 91	Interest on deposits.....	6,432 10
Furniture and fixtures.....	4,167 76	Fund for contingent losses.....	7,000 00
Real estate sold on contract.....	3,170 38	Undivided profits.....	2,137 11
Interest due.....	329 35	Demand certificates of deposit.....	5,606 39
		Nickle stamps.....	9 00
		Recorder's fees.....	45 85
Total.....	\$493,444 69	Total.....	\$493,444 69

Shares of stock in force, 188; membership, 568.

THE PERU BUILDING AND LOAN ASSOCIATION OF PERU.

THEODORE J. SULLIVAN, President.

J. G. BRACKENRIDGE, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$11,619 29	Loans on mortgage security.....	\$18,512 00
Dues on running stock.....	16,069 25	Loans on st'k or pass b'k security	4,200 00
Loans on mort'ge security repaid.	15,475 00	Withd'ls of run'g st'k and div'ds.	10,901 15
Loans on stock or pass book se-		Matured stock.....	6,500 00
curity repaid.....	900 00	Expenses—salaries.....	600 00
Interest.....	2,773 53	Expenses—other purposes.....	87 04
Premium.....	877 77	Ins. and taxes paid for borrowers.	76 50
Fines.....	52 75	Cash on hand June 30, 1902.....	7,283 94
Membership fees.....	61 25		
Refunder insurance and taxes.....	331 79		
Total.....	\$48,160 63	Total.....	\$48,160 63
Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$7,283 94	Dues and div'ds on running stock.	\$58,690 92
Loans on mortgage security.....	47,612 00	Matured stock.....	800 00
Loans on st'k or pass b'k security	4,200 00		
Furniture and fixtures.....	146 00		
Due for insurance and taxes.....	223 98		
Miscellaneous.....	25 00		
Total.....	\$59,490 92	Total.....	\$59,490 92

Shares of stock in force, 1,282; shares loaned on, 417; membership, 206.

MONROE COUNTY.

THE BLOOMINGTON NATIONAL SAVINGS AND LOAN ASSOCIATION
OF BLOOMINGTON.

JAMES D. SHOWERS, President.

C. G. MALOTT, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$12,123 33	Loans on mortgage security.....	\$28,950 00
Dues on running stock.....	23,070 99	Loans on st'k or pass b'k security.....	8,120 00
Deposits.....	27,445 79	Withd'ls of run'g st'k and div'ds.....	32,022 76
Loans on mort'ge security repaid.....	23,900 00	Withdrawals, deposits and div'ds.....	35,693 69
Loans on stock or pass book security repaid.....	9,470 00	Expenses—salaries.....	847 50
Interest.....	7,512 03	Expenses—other purposes.....	580 81
Premium.....	8,373 15	Borrowed money repaid.....	6,000 00
Fines.....	450 25	Interest on borrowed money.....	32 00
Membership fees.....	93 75	Ins. and taxes paid for borrowers.....	724 74
Borrowed money.....	6,000 00	Costs and judgments.....	85 50
Refunder insurance and taxes.....	292 73	Cash on hand June 30, 1902.....	7,072 22
Rents.....	132 00		
Kenwood bonds repaid.....	1,068 30		
Costs and judgments repaid.....	176 90		
Total.....	\$120,129 22	Total.....	\$120,129 22
Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$7,072 22	Dues and div'ds on running stock.....	\$76,994 18
Loans on mortgage security.....	156,261 35	Borrowed stock and dividends.....	47,404 13
Loans on st'k or pass b'k security.....	742 60	Deposits and dividends.....	41,187 56
Furniture and fixtures.....	213 75	Fund for contingent losses.....	4,680 98
Sheriff's certificates and judgm'ts.....	83 69		
Due for insurance and taxes.....	1,540 04		
Kenwood bonds.....	4,353 20		
Total.....	\$170,266 85	Total.....	\$170,266 85

Shares of stock in force, 2,970; shares loaned on, 1,563; membership, 452.

THE REAL ESTATE BUILDING AND LOAN FUND ASSOCIATION OF
BLOOMINGTON.

WILLIAM J. ALLEN, President.

HARRY A. AXTELL, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$2,206 64	Loans on mortgage security.....	\$25,175 00
Dues on running stock.....	27,728 47	Withd'ls of run'g st'k and div'ds.....	25,253 51
Paid-up and prepaid stock.....	14,213 00	Withdrawals, paid-up and prepaid stock and dividends.....	12,720 00
Loans on mort'ge security repaid.....	20,650 00	Expenses—salaries.....	624 00
Interest.....	4,832 66	Expenses—other purposes.....	344 48
Fines.....	336 33	Ins. and taxes paid for borrowers.....	326 11
Membership fees.....	153 60	Cash on hand June 30, 1902.....	6,965 96
Real estate.....	713 19		
Refunder insurance and taxes.....	114 25		
Rents.....	167 45		
Bills receivable.....	192 87		
Total.....	\$71,308 46	Total.....	\$71,308 46
Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$6,565 36	Dues and div'ds on running stock.....	\$79,399 73
Loans on mortgage security.....	94,125 00	Paid-up and prep'd st'k and div'ds.....	27,308 00
Furniture and fixtures.....	50 00	Undivided profits.....	112 00
Real estate.....	3,689 23		
Due for insurance and taxes.....	1,062 57		
Bills receivable.....	1,027 57		
Total.....	\$106,819 73	Total.....	\$106,819 73

Shares of stock in force, 1,778; shares loaned on, 942; membership, 438.

MONROE COUNTY—Continued.

THE WORKINGMEN'S BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF BLOOMINGTON.

H. C. DUNCAN, President.

F. R. WOOLLEY, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$9,393 80	Loans on mortgage security.....	\$37,650 00
Dues on running stock.....	48,587 40	Loans on st'k or pass b'k security	3,185 00
Paid-up and prepaid stock.....	11,200 00	Withd'ls of run'g st'k and div'ds.	18,169 33
Deposits	1,240 00	Withdrawals, paid-up and prepaid	
Loans on mort'ge security repaid.	45,027 97	stock and dividends.....	14,100 00
Loans on stock or pass book security repaid	1,525 00	Matured stock	41,250 00
Interest	16,265 77	Expenses—salaries	1,340 50
Premium	256 90	Expenses—other purposes	188 15
Fines	416 31	Interest paid-up stock	3,532 87
Membership fees	282 00	Ins. and taxes paid for borrowers.	1,424 31
Loan fees	8 98	Real estate	528 17
Real estate	4,117 64	Loan expense	15 33
Refunder insurance and taxes.....	755 72	Commissions	172 34
Pass books	13 50	Deposits	1,063 00
Duplicate fees	2 00	Bond account	7,010 00
Transfers	88 75	Cash on hand June 30, 1902.....	9,951 74
Rents	351 00		
Bills receivable	50 00		
Total.....	\$139,580 74	Total.....	\$139,580 74

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$9,951 74	Dues and div'ds on running stock.	\$230,068 40
Loans on mortgage security.....	250,400 00	Paid-up and prep'd st'k and div'ds	57,800 00
Loans on st'k or pass b'k security	9,710 00	Deposits and dividends.....	2,029 00
Real estate	12,305 40	Fund for contingent losses.....	2,358 63
Due for insurance and taxes.....	2,724 98	Notary	25
Bond account	7,010 00		
Bills receivable	98 56		
Recorder account	56 60		
Total.....	\$292,256 28	Total.....	\$292,256 28

Shares of stock in force, 6,100; shares loaned on, 2,601½; membership, 846.

MONTGOMERY COUNTY.

THE CRAWFORDSVILLE BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF CRAWFORDSVILLE.

PETER C. SOMERVILLE, President.

BYRON R. RUSSELL, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Dues on running stock.....	\$25,648 11	Loans on mortgage security.....	\$14,842 87
Loans on mort'ge security repaid.	20,783 67	Loans on st'k or pass b'k security	2,574 00
Loans on stock or pass book security repaid	9,795 00	Withd'ls of run'g st'k and div'ds.	14,244 02
Interest	3,583 99	Matured stock	23,400 00
Premium	229 31	Expenses—salaries	1,296 00
Fines	117 55	Expenses—other purposes	372 90
Membership fees	241 50	Overdraft last report.....	721 41
Transfer fees	2 00	Cash on hand June 30, 1902.....	3,946 93
Real estate sold.....	900 00		
Total.....	\$61,301 13	Total.....	\$61,301 13

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$3,946 93	Dues and div'ds on running stock	\$43,525 59
Loans on mortgage security.....	20,673 30	Matured stock	400 00
Loans on st'k or pass b'k security	8,542 00	Undivided profits	721 04
Real estate	10,600 00		
Interest and dues due.....	584 40		
Total.....	\$44,646 63	Total.....	\$44,646 63

Shares of stock in force, 964; shares loaned on, 333; membership, 331.

MONTGOMERY COUNTY—Continued.

THE HOME BUILDING ASSOCIATION OF CRAWFORDSVILLE.

PETER C. SOMERVILLE, President.

BYRON R. RUSSELL, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$1,452 08	Loans on mortgage security.....	\$9,805 00
Dues on running stock.....	17,604 50	Loans on st'k or pass b'k security	7,914 00
Loans on mort'ge security repaid.	6,445 00	Withd'ls of run'g st'k and div'ds.	9,469 40
Loans on stock or pass book security repaid	6,099 50	Expenses—salaries	936 00
Interest	3,180 43	Expenses—other purposes	546 16
Premium	309 57	Borrowed money repaid.....	2,100 00
Fines	43 70	Interest on borrowed money.....	14 35
Membership fees	1 00	Cash on hand June 30, 1902.....	6,452 87
Borrowed money	2,100 00		
Transfer fees	2 00		
Total.....	\$37,237 78	Total.....	\$37,237 78
Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$6,452 87	Dues and div'ds on running stock	\$54,234 82
Loans on mortgage security.....	41,004 40	Undivided profits	8,888 82
Loans on st'k or pass b'k security	10,571 00	Dues paid in advance.....	124 50
Real estate	2,600 00		
Dues and interest accrued.....	2,619 87		
Total.....	\$63,248 14	Total.....	\$63,248 14

Shares of stock in force, 635; shares loaned on, 297; membership, 241.

THE HOOSIER STATE BUILDING ASSOCIATION OF CRAWFORDSVILLE.

CHARLES M. CRAWFORD, President.

JOHN M. SCHULTZ, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Dues on running stock.....	\$24,449 00	Loans on mortgage security.....	\$27,225 00
Loans on mort'ge security repaid.	40,259 00	Loans on st'k or pass b'k security	4,537 07
Loans on stock or pass book security repaid	10,245 40	Withd'ls of run'g st'k and div'ds.	5,672 65
Interest and premium.....	15,359 19	Withdrawals, paid-up and prepaid stock and dividends.....	500 00
Fines	198 50	Matured stock "A".....	43,100 00
Membership fees	201 50	Dividends on paid-up, prepaid st'k and deposits	2,239 55
Real estate	1,500 00	Expenses—salaries	1,121 71
Rent	118 90	Expenses—other purposes	668 23
		Interest on borrowed money.....	91 59
		Real estate—taxes on same, improvements, etc.....	125 27
		Interest and premium refunded....	7 90
		Discount	1 50
		Overdraft repaid	3,958 72
		Cash on hand June 30, 1902.....	3,062 31
Total.....	\$92,331 49	Total.....	\$92,331 49
Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$3,082 31	Dues and div'ds on running stock	\$115,722 16
Loans on mortgage security.....	134,341 00	Paid-up and prep'd st'k and div'ds	23,843 12
Loans on st'k or pass b'k security	1,708 67	Undivided profits	375 07
Real estate	808 37		
Total.....	\$139,940 35	Total.....	\$139,940 35

Shares of stock in force, 3,289; shares loaned on, 1,377; membership, 410.

MONTGOMERY COUNTY—Continued.

THE MONTGOMERY SAVINGS ASSOCIATION OF CRAWFORDSVILLE.

R. E. BRYANT, President.

W. W. MORGAN, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$7,576 96	Loans on mortgage security.....	\$18,450 00
Dues on running stock.....	17,439 60	Loans on st'k or pass b'k security	6,581 00
Loans on mort'ge security repaid.	18,100 00	Withd'ls of run'g st'k and div'ds.	22,485 31
Loans on stock or pass book security repaid	5,285 70	Matured stock	5,086 80
Interest and premium.....	4,266 34	Expenses—salaries	551 00
Fines and transfers.....	62 20	Expenses—other purposes	129 10
Membership fees	116 40		
Overdraft	436 01		
Total.....	\$53,283 21	Total.....	\$53,283 21

Assets.		Liabilities.	
Loans on mortgage security.....	\$52,600 00	Dues on div'ds and running stock	\$51,898 71
Loans on st'k or pass b'k security	4,926 50	Matured stock	4,800 00
Dues, interest and premium (del.).	1,771 50	Fund for contingent losses.....	1,200 00
		Undivided profits	806 68
		Dues, etc., paid in advance.....	156 60
		Overdraft	436 01
Total.....	\$59,298 00	Total.....	\$59,298 00

Shares of stock in force, 1,896; shares loaned on, 526; membership, 234.

THE HOME BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF DARLINGTON.

ALBERT COX, President.

JAMES A. PETERSON, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$8 57	Loans on mortgage security.....	\$8,225 00
Dues on running stock.....	10,706 55	Loans on st'k or pass b'k security	172 00
Loans on mort'ge security repaid.	13,000 00	Withd'ls of run'g st'k and div'ds.	14,764 77
Loans on stock or pass book security repaid	725 00	Withdrawals, paid-up and prepaid stock and dividends.....	600 00
Interest	5,929 96	Expenses—salaries	233 00
Fines	145 45	Expenses—other purposes	40 50
Forfeitures	30 50	Borrowed money repaid.....	9,090 00
Membership fees	59 75	Ins. and taxes paid for borrowers.	4 25
Borrowed money	3,000 00	Real estate	431 66
		Cash on hand June 30, 1902.....	44 59
Total.....	\$33,606 77	Total.....	\$33,606 77

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$44 59	Dues and div'ds on running stock	\$39,685 30
Loans on mortgage security.....	51,975 00	Fund for contingent losses.....	476 00
Loans on st'k or pass b'k security	924 00	Undivided profits	13,219 20
Real estate	431 66		
Due for insurance and taxes.....	4 25		
Total.....	\$53,879 50	Total.....	\$53,879 50

Shares of stock in force, 792; shares loaned on, 259; membership, 220.

MONTGOMERY COUNTY--Continued.

THE LADOGA BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF
LADOGA.

EUGENE C. ASHBY, President.

HENRY A. MILLER, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$3,234 24	Loans on mortgage security.....	\$26,892 33
Dues on running stock.....	24,536 45	Withd'ls of run'g st'k and div'ds.	29,840 76
Loans on mort'ge security repaid.	22,449 09	Expenses--salaries	461 00
Interest	4,613 52	Expenses--other purposes	198 62
Premium	2,259 79	Interest on borrowed money.....	4 75
Fines	168 96	Interest on overdraft.....	52 60
Membership fees	69 25	Interest rebated	28 30
Overdraft	143 66		
Transfer fee	3 95		
Total.....	\$57,478 91	Total.....	\$57,478 91

Assets.		Liabilities.	
Loans on mortgage security.....	\$84,279 03	Dues and div'ds on running stock.	\$84,172 49
Rebates paid in advance.....	92 73	Undivided profits	5 61
		Borrowed money	50 00
Total.....	\$84,371 76	Overdraft	143 66
		Total.....	\$84,371 76

Shares of stock in force, 1,235; shares loaned on, 450; membership, 334.

THE HOME BUILDING, LOAN FUND AND SAVING ASSOCIATION OF
LINDEN.

DANIEL HARRIGAN, President.

A. O. JONES, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$428 44	Loans on mortgage security.....	\$3,950 00
Dues on running stock.....	4,033 00	Loans on st'k or pass b'k security	400 00
Loans on mort'ge security repaid.	2,250 00	Withd'ls of run'g st'k and div'ds.	1,572 16
Loans on stock or pass book security repaid	264 88	Dividends on paid-up, prepaid st'k and deposits	80 00
Interest	950 48	Expenses--salaries	243 00
Fines	50 40	Expenses--other purposes	96 59
Borrowed money	1,150 00	Borrowed money repaid.....	1,700 00
Overdraft from series 2, series 1...	36 25	Interest on borrowed money.....	104 28
Stationery from 3 to 1 and 2.....	15 00	Overdraft, series 2.....	36 25
Secretary short	31 24	Stationery	15 00
		Mistake in audit, June 30, 1901.....	428 44
		Overdraft on treasurer June 30, 1901	276 31
		Cash on hand June 30, 1902.....	365 66
Total.....	\$9,269 69	Total.....	\$9,269 69

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$365 66	Dues and div'ds on running stock	\$3,645 61
Loans on mortgage security.....	12,070 00	Paid-up and prep'd st'k and div'ds	2,000 00
Loans on st'k or pass b'k security	450 00	Undivided profits	961 79
		Borrowed money	1,250 00
Total.....	\$12,885 66	Due on loans.....	28 26
		Total.....	\$12,885 66

Shares of stock in force, 360; shares loaned on, 90; membership, 120.

MONTGOMERY COUNTY—Continued.

THE NEW RICHMOND BUILDING, LOAN FUND AND SAVINGS
ASSOCIATION OF NEW RICHMOND.

B. E. PAGE, President.

J. W. HOLLIN, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$209 86	Loans on mortgage security.....	\$2,190 00
Dues on running stock.....	2,716 90	Withdrawals, deposits and div'ds.	374 18
Deposits	78 00	Expenses	5 62
Interest	515 39	Cash on hand June 30, 1902.....	968 75
Fines	18 40		
Total.....	\$3,538 55	Total.....	\$3,538 55

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$968 75	Dues and div'ds on running stock	\$9,486 91
Loans on mortgage security.....	8,518 16		
Total.....	\$9,486 91	Total.....	\$9,486 91

Shares of stock in force, 185; shares loaned on, 85; membership, 47.

THE WAVELAND MUTUAL BUILDING AND LOAN ASSOCIATION OF
WAVELAND.

WILLIAM MILLIGAN, President.

JNO. SPENHAN, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$283 71	Loans on mortgage security.....	\$1,000 00
Dues on running stock.....	1,321 57	Withd'ls of run'g st'k and div'ds.	4,103 01
Loans on mort'ge security repaid.	2,831 39	Withdrawals, paid-up and prepaid	
Interest	592 96	stock and dividends.....	109 65
Premium	459 28	Expenses—salaries	110 00
Fines	90 80	Expenses—other purposes	6 90
Loan fees	11 00	Ins. and taxes paid for borrowers.	37 93
Refunder insurance and taxes.....	34 50	Cash on hand June 30, 1902.....	\$257 70
Total.....	\$5,625 19	Total.....	\$5,625 19

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$257 70	Dues and div'ds on running stock	\$8,784 30
Loans on mortgage security.....	10,350 00	Paid-up and prep'd st'k and div'ds	2,900 00
Loans on st'k or pass b'k security	100 00		
Furniture and fixtures.....	88 00		
Real estate	200 00		
Due for insurance and taxes.....	33 60		
Dues, interest, premium and fines			
delinquent	635 00		
Total.....	\$11,664 30	Total.....	\$11,664 30

Shares of stock in force, 219; shares loaned on, 109; membership, 66.

MONTGOMERY COUNTY—Continued.

THE HOME BUILDING AND LOAN ASSOCIATION OF WINGATE.

T. A. TEMPLETON, President.

R. N. CORDING, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$375 49	Loans on mortgage security.....	\$5,100 00
Dues on running stock.....	5,797 05	Loans on st'k or pass b'k security.....	450 00
Loans on mort'ge security repaid.....	6,300 00	With'd's of run'g st'k and div'ds.....	816 75
Loans on stock or pass book security repaid.....	1,000 00	Withdrawals, deposits and div'ds.....	87 78
Interest.....	1,422 88	Matured stock.....	6,600 00
Premium.....	628 47	Expenses—salaries.....	240 00
Fines.....	14 76	Expenses—other purposes.....	48 68
Membership fees.....	50 50	Borrowed money repaid.....	6,916 55
Borrowed money.....	5,812 30	Interest on borrowed money.....	349 06
Overdraft.....	8 32	Delinquents June 30, 1902.....	77 33
Dues paid in advance.....	125 40	Advance dues June 30, 1901.....	84 90
Delinquents collected.....	63 76	Cash on hand June 30, 1902.....	238 83
Total.....	\$21,009 93	Total.....	\$21,009 93

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$238 83	Dues and div'ds on running stock.....	\$17,941 85
Loans on mortgage security.....	22,950 00	Fund for contingent losses.....	73 11
Loans on st'k or pass b'k security.....	400 00	Undivided profits.....	6 27
Furniture and fixtures.....	41 67	Borrowed money.....	5,551 25
Delinquents.....	77 38	Dues in advance.....	125 40
Total.....	\$23,707 88	Total.....	\$23,707 88

Shares of stock in force, 699; shares loaned on, 234; membership, 92.

MORGAN COUNTY.

THE HOME BUILDING ASSOCIATION OF MARTINSVILLE.

MAX SHIREMAN, President.

F. M. McNAIR, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$11,163 83	Loans on mortgage security.....	\$25,175 00
Dues on running stock.....	36,480 77	Loans on st'k or pass b'k security.....	9,319 50
Loans on mort'ge security repaid.....	24,581 72	With'd's of run'g st'k and div'ds.....	34,475 93
Loans on stock or pass book security repaid.....	8,499 48	Expenses—salaries.....	556 00
Interest.....	6,329 63	Expenses—other purposes.....	240 70
Premium.....	2,343 01	Ins. and taxes paid for borrowers.....	59 42
Fines.....	11 40	Deposited with Union Trust Company, Indianapolis.....	10,000 00
Membership fees.....	174 50	Cash on hand June 30, 1902.....	9,964 89
Refunder insurance and taxes.....	104 35		
Transfer fees.....	2 75		
Total.....	\$39,791 44	Total.....	\$39,791 44

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$9,964 89	Dues and div'ds on running stock.....	\$123,549 16
Loans on mortgage security.....	97,793 28	Fund for contingent losses and undivided profits.....	1,763 51
Loans on st'k or pass b'k security.....	7,522 95		
Due for insurance and taxes.....	31 55		
Deposited with Union Trust Company, Indianapolis.....	10,000 00		
Total.....	\$125,312 67	Total.....	\$125,312 67

Shares of stock in force, 2,651; shares loaned on, 827; membership, 436.

NEWTON COUNTY.

THE NEWTON COUNTY LOAN AND SAVINGS ASSOCIATION OF GOODLAND.

B. W. PRATT, President.

Z. F. LITTLE, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$3,898 01	Loans on mortgage security.....	\$29,860 00
Dues on running stock.....	15,214 57	Withd'ls of run'g st'k and div'ds..	11,171 98
Paid-up and prepaid stock.....	20,170 00	Withdrawals, paid-up and prepaid stock and dividends.....	20,830 74
Deposits.....	383 60	Withdrawals, deposits and div'ds..	343 21
Loans on mort'ge security repaid..	22,605 00	Expenses—salaries.....	400 00
Interest.....	5,285 41	Expenses—other purposes.....	673 65
Premium.....	5,119 27	Ins. and taxes paid for borrowers..	16 20
Fines.....	118 96	Real estate.....	4,355 98
Membership fees.....	157 25	Discounts on advance payments...	41 53
Loan fees.....	367 48	Premium refunded.....	3 00
Real estate sold.....	660 00	Fines refunded.....	60 60
Refunder insurance and taxes.....	23 60	Cash on hand June 30, 1902.....	9,171 70
Sheriff's certificate.....	2,751 63		
Rents.....	102 04		
Transfer fees.....	11 75		
Total.....	\$76,868 57	Total.....	\$76,868 57

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$9,171 70	Dues and div'ds on running stock..	\$54,582 48
Loans on mortgage security.....	87,245 00	Paid-up and prep'd st'k and div'ds	41,090 06
Real estate.....	3,717 88	Deposits and dividends.....	576 40
Due for insurance and taxes.....	3 20	Fund for contingent losses.....	2,431 08
Interest delinquent.....	67 53	Loan maturity reserve.....	604 26
Premium delinquent.....	67 82	Interest paid in advance.....	24 60
		Premium paid in advance.....	24 60
Total.....	\$100,273 43	Total.....	\$100,273 43

Shares of stock in force, 2,683; shares loaned on, 886; membership, 279.

NOBLE COUNTY.

THE NOBLE COUNTY LOAN AND SAVINGS ASSOCIATION OF KENDALLVILLE.

HENRY P. LANG, President.

AMOS R. OTIS, Secretary.

Condition June 30, 1902.

Receipts..		Disbursements.	
Cash on hand June 30, 1901.....	\$1,218 86	Loans on mortgage security.....	\$20,928 55
Dues on running stock.....	11,361 00	Loans on st'k or pass b'k security..	765 00
Loans on mort'ge security repaid..	21,407 00	Withd'ls of run'g st'k and div'ds..	9,542 88
Loans on stock or pass book se- curity repaid.....	375 00	Withdrawals, paid-up and prepaid stock and dividends.....	3,539 88
Interest.....	4,006 45	Expenses—salaries.....	220 00
Premium.....	1,079 90	Expenses—other purposes.....	26 33
Fines.....	36 70	Ins. and taxes paid for borrowers..	15 00
Membership fees.....	11 50	Cash on hand June 30, 1902.....	4,468 82
Transfer fees.....	2 00		
Total.....	\$39,498 41	Total.....	\$39,498 41

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$4,468 82	Dues and div'ds on running stock..	\$68,289 23
Loans on mortgage security.....	68,971 53	Paid-up and prep'd st'k and div'ds	5,900 00
Loans on st'k or pass b'k security..	2,425 00	Undivided profits.....	2,281 14
Furniture and fixtures.....	62 50	Miscellaneous.....	62 50
Due for insurance and taxes.....	15 00		
Total.....	\$75,932 87	Total.....	\$75,932 87

Shares of stock in force, 1,826; shares loaned on, 806; membership, 320.

OHIO COUNTY.

THE OHIO COUNTY LOAN FUND AND SAVINGS ASSOCIATION OF
RISING SUN.

WILLIAM M. GREEN, President.

JOHN T. WHITLOCK, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$8,573 67	Loans on mortgage security.....	\$3,395 00
Dues on running stock.....	8,320 65	Loans on st'k or pass b'k security	3,617 00
Loans on mort'ge security repaid..	3,265 00	Withd'ls of run'g st'k and div'ds..	4,297 52
Loans on stock or pass book security repaid.....	5,294 00	Matured stock	11,636 21
Interest	848 92	Expenses—salaries	145 00
Premium	50	Expenses—other purposes	49 50
Fines	24 70	Ins. and taxes paid for borrowers.	7 00
Membership fees	46 50	Cash on hand June 30, 1902.....	3,243 21
Refunder insurance and taxes.....	15 30		
Transfer fees.....	1 50		
Total.....	\$26,390 74	Total.....	\$26,390 74
Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$3,243 21	Dues and div'ds on running stock.	\$17,505 46
Loans on mortgage security.....	7,885 00	Undivided profits.....	372 75
Loans on st'k or pass b'k security.	6,722 00		
Due for insurance and taxes.....	10 00		
Fund for ½ expense supplies.....	18 00		
Total.....	\$17,878 21	Total.....	\$17,878 21

Shares of stock in force, 708; shares loaned on, 150; membership, 165.

ORANGE COUNTY.

THE ORLEANS BUILDING, SAVING AND LOAN ASSOCIATION OF
ORLEANS.

FRED. KIMBLEY, President.

C. P. MUNGER, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$886 31	Loans on mortgage security.....	\$2,600 00
Dues on running stock.....	5,823 43	Loans on st'k or pass b'k security.	435 00
Loans on mortgage security repaid and matured.....	3,750 00	Withd'ls of run'g st'k and div'ds.	1,928 84
Loans on stock or pass book security repaid.....	650 00	Withdrawals, deposits and div'ds.	526 63
Loans on other security repaid....	35 00	Matured stock	5,500 00
Interest	955 33	Expenses—salaries	105 00
Premium	650 00	Expenses—other purposes.....	12 40
Membership fees	21 75	Ins. and taxes paid for borrowers.	185 97
Insurance repaid.....	4 50	Dividends paid on deposits.....	208 98
Taxes repaid.....	102 50	Cash on hand June 30, 1902.....	1,383 25
Cash over.....	7 25		
Total.....	\$12,886 07	Total.....	\$12,886 07
Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$1,383 25	Dues and div'ds on running stock.	\$22,088 49
Loans on mortgage security.....	23,250 00	Deposits and dividends.....	2,243 76
Loans on st'k or pass b'k security.	420 00	Fund for contingent losses.....	875 60
Loans on other security.....	52 88	Cash over.....	7 25
Furniture and fixtures.....	40 00		
Due for insurance and taxes.....	78 97		
Total.....	\$25,225 10	Total.....	\$25,225 10

Shares of stock in force, 527½; shares loaned on, 232½; membership, 122.

PARKE COUNTY.

THE PARKE BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF ROCKVILLE.

DAVID STROUSE, President.

CLINTON MURPHY, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$49 43	Withdrawals, paid-up and prepaid stock and dividends.....	\$1,654 49
Dues on running stock.....	2,339 00	Matured stock.....	\$1,100 00
Loans on mort'ge security repaid.....	2,000 00	Expenses—salaries.....	150 00
Interest.....	211 25	Expenses—other purposes.....	15 65
Premium.....	211 25	Borrowed money repaid.....	250 00
Fines.....	58 65	Interest on borrowed money.....	\$61 28
Membership fees.....	33 50	Cash on hand June 30, 1902.....	2 14
Refunder insurance and taxes.....	30 48		
Total.....	\$5,533 56	Total.....	\$5,533 56

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$2 14	Dues and div'ds on running stock.....	\$5,437 14
Loans on mortgage security.....	8,550 00	Borrowed money.....	3,175 00
Loans on stock or pass book security.....	60 00		
Total.....	\$8,612 14	Total.....	\$8,612 14

Shares of stock in force, 396; shares loaned on, 99; membership, 91.

THE FLORIDA PERPETUAL BUILDING AND LOAN ASSOCIATION OF ROSEDALE.

THOMAS CONLEY, President.

CLEM F. THOMAS, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$0 46	Loans on mortgage security.....	\$200 00
Dues on running stock.....	579 75	Loans on st'k or pass b'k security.....	30 00
Loans on mort'ge security repaid.....	500 00	Withd'ls of run'g st'k and div'ds..	962 26
Interest.....	159 34	Expenses—other purposes.....	94 80
Premium.....	155 50	Cash on hand June 30, 1902.....	173 94
Fines.....	14 70		
Membership fees.....	5 75		
Rents.....	45 00		
Transfer fee.....	50		
Total.....	\$1,461 00	Total.....	\$1,461 00

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$173 94	Dues and div'ds on running stock.....	\$2,791 34
Loans on mortgage security.....	2,200 00	Undivided profits.....	12 60
Loans on st'k or pass b'k security.....	55 00		
Real estate.....	\$75 00		
Total.....	\$2,903 94	Total.....	\$2,803 94

Shares of stock in force, 64; shares loaned on, 32; membership, 26.

PERRY COUNTY.

THE CANNELTON BUILDING AND LOAN ASSOCIATION OF
CANNELTON.

J. C. SHALLCROSS, President.

GEO. W. RIAL, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$527 65	Loans on mortgage security.....	\$4,295 00
Dues on running stock.....	6,127 75	Loans on st'k or pass b'k security.....	350 00
Paid-up and prepaid stock.....	500 00	Withd'ls of run'g st'k and div'ds..	5,322 47
Loans on mort'g security repaid.....	7,050 00	Withdrawals, paid-up and prepaid stock and interest.....	5,238 01
Loans on stock or pass book security repaid.....	125 00	Expenses—salaries.....	145 00
Interest.....	1,509 17	Expenses—other purposes.....	60 38
Premium.....	508 06	Cash on hand June 30, 1902.....	957 62
Fines.....	25 85		
Total.....	\$16,368 48	Total.....	\$16,368 48
Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$957 62	Dues and div'ds on running stock.....	\$16,574 16
Loans on mortgage security.....	22,789 00	Paid-up and prep'd st'k and div'ds.....	7,500 00
Loans on st'k or pass b'k security.....	350 00	Undivided profits.....	22 46
Total.....	\$24,096 62	Total.....	\$24,096 62

Shares of stock in force, 597; shares loaned on, 255; membership, 101.

THE BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF TELL
CITY.

THEO. KIEFER, President.

ROBT. HUELSMANN, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$1,815 04	Loans on mortgage security.....	\$14,075 00
Dues on running stock.....	21,628 00	Loans on st'k r pass b'k security.....	2,477 25
Loans on mort'g security repaid.....	15,173 64	Withd'ls of run'g st'k and div'ds.....	25,784 19
Loans on stock or pass book security repaid.....	2,660 25	Expenses—salaries.....	340 00
Interest.....	2,410 65	Expenses—other purposes.....	93 74
Assessment.....	648 00	Mort. Con. fund.....	10 20
Transfer fee.....	26 60	Cash on hand June 30, 1902.....	1,861 40
Membership fees.....	270 00		
Mort. Con. fund.....	9 60		
Total.....	\$44,641 78	Total.....	\$44,641 78
Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$1,861 40	Dues and div'ds on running stock.....	\$40,953 23
Loans on mortgage security.....	33,413 48	Fund for contingent losses.....	399 51
Loans on st'k or pass b'k security.....	1,596 34	Undivided profits.....	589 69
Real estate.....	25 00		
Taxes advanced.....	46 21		
Total.....	\$41,942 43	Total.....	\$41,942 43

Shares of stock in force, 3,392; shares loaned on, 1,292; membership, 460.

PIKE COUNTY.

THE GAS CITY BUILDING AND LOAN ASSOCIATION OF PETERSBURG.

P. K. HUERING, President.

JOHN HAMMOND, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$497 77	Loans on mortgage security.....	\$1,900 00
Dues on running stock.....	4,710 25	Loans on st'k or pass b'k security.....	2,300 00
Loans on stock or pass book security repaid.....	500 00	Withd'ls of run'g st'k and div'ds.....	1,080 82
Interest.....	1,325 75	Expenses—salaries.....	216 50
Fines.....	20 20	Expenses—other purposes.....	80 04
Real estate.....	500 00	Overdraft.....	1,000 00
Rent.....	25 50	Cash on hand June 30, 1902.....	1,042 31
Total.....	\$7,579 47	Total.....	\$7,579 47
Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$1,042 31	Dues and div'ds on running stock.....	\$24,907 33
Loans on mortgage security.....	26,056 58	Fund for contingent losses.....	1,200 00
Loans on st'k or pass b'k security.....	2,100 00	Borrowed money.....	3,090 86
Total.....	\$29,197 89	Total.....	\$29,197 89

Shares of stock in force, 375; shares loaned on, 269; membership, 62.

THE GUARANTEE BUILDING, LOAN AND SAVINGS ASSOCIATION OF PETERSBURG.

E. P. RICHARDSON, President.

MARY M. GLEZEN, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$1,961 93	Loans on mortgage security.....	\$7,800 00
Dues on running stock.....	6,761 41	Loans on st'k r pass b'k security.....	17 00
Loans on mort'ge security repaid.....	5,700 00	Withd'ls of run'g st'k and div'ds.....	3,607 62
Loans on stock or pass book security repaid.....	62 00	Matured stock.....	2,300 00
Interest.....	1,636 97	Expenses—salaries.....	1,476 00
Premium.....	1,636 98	Expenses—other purposes.....	123 84
Fines.....	96 19	Ins. and taxes paid for borrowers.....	2 00
Membership fees.....	19 50	U. S. bond purchased.....	1,650 00
Real estate sold.....	175 00	Cash on hand June 30, 1902.....	2,323 52
U. S. bond sold.....	1,650 00	Total.....	\$19,799 98
Total.....	\$19,799 98	Total.....	\$19,799 98
Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$2,323 52	Dues and div'ds on running stock.....	\$30,931 54
Loans on mortgage security.....	27,300 00	Undivided profits.....	37 23
Loans on st'k or pass b'k security.....	300 00		
Furniture and fixtures.....	20 00		
Real estate sold, balance unpaid.....	425 00		
Due for insurance and taxes.....	2 00		
Interest and premium delinquent.....	96 25		
Total.....	\$30,968 77	Total.....	\$30,968 77

Shares of stock in force, 836; shares loaned on, 273; membership, 96.

PIKE COUNTY—Continued.

THE PHOENIX BUILDING AND LOAN ASSOCIATION OF PETERSBURG.

T. M. BASINGER, President.
PHEBE E. LINK, Secretary.
Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$951 64	Loans on mortgage security.....	\$3,400 00
Dues on running stock.....	3,981 00	Loans on st'k or pass b'k security.....	100 00
Interest.....	353 10	Withd'ls of run'g st'k and div'ds.....	1,662 58
Premium.....	74 00	Expenses—salaries.....	187 25
Fines.....	15 25	Expenses—other purposes.....	1 80
Membership fees.....	1 60	Cash on hand June 30, 1902.....	24 96
Total.....	\$5,376 59	Total.....	\$5,376 59

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$24 96	Dues and div'ds on running stock.....	\$7,311 33
Loans on mortgage security.....	7,900 00	Fund for contingent losses.....	428 95
Loans on st'k or pass b'k security.....	100 00	Undivided profits.....	284 68
Total.....	\$8,024 96	Total.....	\$8,024 96

Shares of stock in force, 283; shares loaned on, 80; membership, 37.

THE WINSLOW BUILDING AND LOAN ASSOCIATION OF WINSLOW.

J. F. DENTON, President.
A. J. HUERING, Secretary.
Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$63 10	Loans on mortgage security.....	\$600 00
Dues on running stock.....	1,074 50	Withd'ls of run'g st'k and div'ds.....	217 00
Interest.....	24 00	Expenses.....	52 85
Premium.....	19 20	Cash on hand June 30, 1902.....	325 90
Fines.....	1 15		
Assessment.....	13 80		
Total.....	\$1,195 75	Total.....	\$1,195 75

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$325 90	Dues and div'ds on running stock.....	\$767 75
Loans on mortgage security.....	600 00	Undivided profits.....	158 15
Total.....	\$925 90	Total.....	\$925 90

Shares of stock in force, 60; shares loaned on, 6; membership, 26.

PORTER COUNTY.

THE VALPARAISO BUILDING, LOAN FUND AND SAVING ASSOCIATION
OF VALPARAISO.

H. N. RENNER, President.

GUY F. STINCHFIELD, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$1,238 24	Loans on mortgage security.....	\$19,909 56
Dues on running stock.....	23,281 13	Loans on st'k or pass b'k security.....	4,867 00
Loans on mort'ge security repaid.....	32,965 10	Withd'ls of run'g st'k and divd's.....	44,960 87
Loans on stock or pass book security repaid.....	10,923 60	Withdrawals, paid-up and prepaid stock and dividends.....	2,454 00
Interest.....	5,920 31	Matured stock.....	1,638 23
Fines.....	35 25	Expenses—salaries.....	275 00
Record release.....	7 75	Expenses—other purposes.....	141 66
Real estate.....	1,576 10	Interest on borrowed money.....	23 69
Refunder insurance and taxes.....	3 73	Real estate.....	13 90
Discount advance payments.....	21 61	Record release.....	20
Fixtures.....	18 50	Contingent fund.....	69 23
Rent.....	238 50	Taxes on real estate.....	90 96
Miscellaneous.....	10	Real estate expense.....	68 97
Total.....	\$76,269 92	Cash on hand June 30, 1902.....	1,601 97
		Total.....	\$76,269 92
Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$1,601 97	Dues and div'ds on running stock.....	\$96,821 57
Loans on mortgage security.....	94,951 10	Paid-up and prep'd st'k and div'ds.....	4,784 86
Loans on st'k or pass b'k security.....	4,360 00	Fund for contingent losses.....	1,436 12
Loans on other security.....	234 00	Undivided profits.....	522 80
Furniture and fixtures.....	96 87	Due on loans.....	500 00
Real estate.....	1,552 93	Record release.....	15 80
Discount advance payments.....	402 55	Unearned premiums.....	117 77
Total.....	\$103,198 92	Total.....	\$103,198 92

Shares of stock in force, 3,760; shares loaned on, 1,279; membership, 304.

POSEY COUNTY.

THE CYNTHIANA BUILDING AND LOAN ASSOCIATION No. 1 OF
CYNTHIANA.

J. M. NESBIT, President.

A. J. FARRIS, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$550 15	Loans on mortgage security.....	\$1,700 00
Dues on running stock.....	2,610 25	Loans on st'k or pass b'k security.....	990 00
Interest.....	462 75	Expenses—salaries.....	64 00
Premium.....	6 75	Expenses—other purposes.....	9 75
Assessments.....	78 80	Cash on hand June 30, 1902.....	947 45
Transfer fees.....	2 50		
Total.....	\$3,711 20	Total.....	\$3,711 20
Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$947 45	Dues and div'ds on running stock.....	\$3,377 25
Loans on mortgage security.....	7,800 00	Undivided profits.....	1,470 20
Loans on st'k or pass b'k security.....	1,100 00		
Total.....	\$9,847 45	Total.....	\$9,847 45

Shares of stock in force, 197; shares loaned on, 89; membership, 30.

POSEY COUNTY—Continued.

THE GERMANIA LOAN AND SAVINGS ASSOCIATION OF MT. VERNON.

D. C. RAMSEY, President.

GEO. L. HOEHN, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$3,801 43	Loans on mortgage security.....	\$9,220 00
Dues on running stock.....	20,141 50	Withd'ls of run'g st'k and div'ds.	12,226 11
Interest	2,504 56	Expenses—salaries	250 00
Fines	113 86	Expenses—other purposes.....	10 00
Membership fees.....	33 00	Cash on hand June 30, 1902.....	4,878 24
Total.....	\$36,594 85	Total.....	\$36,594 85

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$4,878 24	Dues and div'ds on running stock	\$21,969 74
Loans on mortgage security.....	13,245 50	Fund for contingent losses.....	473 48
Loans on other security.....	150 00	Undivided profits.....	890 52
Total.....	\$23,273 74	Total.....	\$23,273 74

Shares of stock in force, 992; shares loaned on, 471; membership, 213.

PUTNAM COUNTY.

THE CLOVERDALE BUILDING AND LOAN ASSOCIATION OF CLOVERDALE.

J. W. CROXTON, President.

W. E. HORN, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$2,267 80	Loans on mortgage security.....	\$4,610 00
Dues on running stock.....	5,644 25	Loans on st'k or pass b'k security	1,200 00
Loans on mort'g security repaid..	5,710 00	Loans on other security.....	620 00
Loans on stock or pass book security repaid.....	1,258 00	Withd'ls of run'g st'k and div'ds..	2,645 39
Interest	852 96	Matured stock.....	6,474 66
Premium	739 97	Expenses—salaries	108 33
Fines	9 40	Expenses—other purposes	211 47
Membership fees.....	30 00	Interest and premium refunded....	6 30
Transfer fees.....	7 50	State Auditor.....	5 00
Total.....	\$16,519 88	Cash on hand June 30, 1902.....	638 73
Total.....	\$16,519 88	Total.....	\$16,519 88

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$638 73	Dues on running stock.....	\$12,101 25
Loans on mortgage security.....	12,340 00	Fund for contingent losses.....	233 47
Loans on st'k or pass b'k security	552 00	Undivided profits.....	2,373 76
Loans on other security.....	920 00		
Furniture and fixtures.....	219 00		
Prem., int. and fines delinquent..	3 75		
Total.....	\$14,673 48	Total.....	\$14,673 48

Shares of stock in force, 400; shares loaned on, 168; membership, 119.

PUTNAM COUNTY—Continued.

THE HOME BUILDING, LOAN AND SAVINGS ASSOCIATION OF
GREENCASTLE.

EZRA B. EVANS, President.

GEO. HATHAWAY, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$56 47	Withd'ls of run'g st'k and div'ds..	\$3,918 61
Dues on running stock.....	2,420 50	Matured stock	1,800 00
Loans on mort'ge security repaid..	4,419 45	Expenses—salaries	355 00
Loans on stock or pass book security repaid	50 00	Expenses—other purposes.....	82 21
Interest	374 25	Borrowed money repaid.....	600 00
Premium	243 70	Interest on borrowed money.....	167 47
Fines	9 15	Ins. and taxes paid for borrowers.	37 70
Real estate.....	3,968 61	Real estate.....	3,983 95
Refunder insurance and taxes....	70 56	Due Secretary last report.....	569 50
Total.....	\$11,612 63	Cash on hand June 30, 1902.....	98 19
		Total.....	\$11,612 63

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$98 19	Dues and div'ds on running stock	\$10,937 99
Loans on mortgage security.....	4,550 00	Matured stock earnings.....	334 50
Real estate.....	9,595 53	Undivided profits.....	1,941 28
Due for insurance and taxes.....	22 00	Borrowed money	1,500 00
Note G. C. Brick Co.....	343 50	Interest on borrowed money.....	34 00
Interest, premium and fines due..	138 55	Total.....	\$14,747 77
Total.....	\$14,747 77		

Shares of stock in force, 191; shares loaned on, 47; membership, 50.

THE ROACHDALE BUILDING AND LOAN ASSOCIATION OF
ROACHDALE.

HENRY GOUGH, President.

WM. R. DEAN, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$2 60	Loans on other security.....	\$4,724 40
Dues on running stock.....	3,699 80	Expenses—salaries	65 00
Interest	943 70	Expenses—other purposes	10 00
Premium	248 25	Cash on hand June 30, 1902.....	2 60
Fines	7 65	Total.....	\$4,802 00
Total.....	\$4,802 00		

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$2 60	Dues and div'ds on running stock	\$4,248 67
Loans on mortgage security.....	8,500 00	Undivided profits	4,253 93
Total.....	\$8,502 60	Total.....	\$8,502 60

Shares of stock in force, 251; shares loaned on, 164; membership, 96.

RANDOLPH COUNTY.

THE COMMONWEALTH SAVINGS AND LOAN ASSOCIATION OF UNION CITY.

N. B. LEWIS, President.

O. E. GREEN, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$195 12	Withd'ls of run'g st'k and interest	\$1,607 67
Dues on running stock.....	777 40	Expenses—salaries	212 00
Loans on mortgage security repaid.	714 49	Expenses—other purposes	16 00
Loans on other security repaid....	200 00	Ins. and taxes paid for borrowers.	14 25
Interest	285 50	Cash on hand June 30, 1902.....	568 24
Premium	243 50		
Fines	5 10		
Total.....	\$2,419 11	Total.....	\$2,419 11

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$568 24	Dues and div'ds on running stock	\$1,903 48
Loans on mortgage security.....	2,100 00	Undivided profits	2,082 71
Loans on other security.....	600 00		
Due for insurance and taxes.....	85 55		
Dues due.....	586 40		
Interest due.....	74 50		
Premium due	71 50		
Total.....	\$4,986 19	Total.....	\$4,986 19

Shares of stock in force, 55; shares loaned on, 44; membership, 19.

THE PERMANENT SAVINGS AND LOAN ASSOCIATION OF UNION CITY.

ROBERT J. BRADY, President.

O. E. GREEN, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$1,201 13	Loans on mortgage security.....	\$3,975 00
Dues on running stock.....	2,255 17	Loans on st'k or pass b'k security	65 00
Paid-up and prepaid stock.....	200 00	Withd'ls of run'g st'k and div'ds.	1,098 24
Loans on mortgage security repaid.	900 69	Expenses—salaries	95 20
Interest	362 11	Expenses—other purposes	7 31
Membership fees	53 00	Borrowed money repaid.....	1,350 00
Borrowed money	1,350 00	Interest on borrowed money.....	8 49
		Cash on hand June 30, 1902.....	738 26
Total.....	\$7,322 60	Total.....	\$7,322 60

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$738 26	Dues and div'ds on running stock	\$5,240 51
Loans on mortgage security.....	8,000 00	Paid-up and prep'd st'k and div'ds	207 91
Loans on st'k or pass b'k security	55 00	Undivided profits	319 84
		Dues on loans.....	1,225 00
Total.....	\$8,793 26	Total.....	\$8,793 26

Shares of stock in force, 360; shares loaned on, 67; membership, 56.

RANDOLPH COUNTY—Continued.

THE SIXTH BUILDING AND LOAN ASSOCIATION OF UNION CITY.

JOHN D. SMITH, President.

CHAS. S. HARDY, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$3,596 04	Loans on mortgage security.....	\$5,854 65
Dues on running stock.....	9,643 40	Loans on st'k or pass b'k security	1,000 00
Loans on mort'ge security repaid.	2,240 00	Withd'ls of run'g st'k and div'ds.	8,976 70
Loans on stock or pass book security repaid.....	11 00	Expenses—salaries.....	326 50
Interest.....	1,566 19	Expenses—other purposes.....	75 41
Premium.....	379 58	Ins. and taxes paid for borrowers.	64 27
Fines.....	34 10	Cash on hand June 30, 1902.....	1,243 38
Membership fees and pass books..	26 70		
Refunder insurance and taxes.....	43 90		
Total.....	\$17,540 91	Total.....	\$17,540 91

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$1,243 38	Dues and div'ds on running stock.	\$22,972 65
Loans on mortgage security.....	25,000 00	Fund for contingent losses.....	66 75
Loans on st'k or pass b'k security	1,900 00	Undivided profits.....	5,079 00
		Due on loans.....	25 00
Total.....	\$28,143 38	Total.....	\$28,143 38

Shares of stock in force, 601; shares loaned on, 134; membership, 200.

THE WINCHESTER HOME AND SAVINGS ASSOCIATION OF WINCHESTER.

V. H. HUSTON, President.

J. A. BROWNE, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$2,790 93	Loans on mortgage security.....	\$26,300 00
Dues on running stock.....	18,277 63	Withd'ls of run'g st'k and div'ds.	14,954 35
Paid-up and prepaid stock.....	4,500 00	Withdrawals, paid-up and prepaid stock and dividends.....	2,200 00
Loans on mort'ge security repaid..	19,743 12	Dividends on paid-up, prepaid st'k and deposits.....	4,887 21
Interest.....	5,626 15	Expenses—salaries.....	590 00
Fines.....	18 75	Expenses—other purposes.....	316 15
Refunder insurance.....	9 13	Ins. and taxes paid for borrowers.	76 39
Pass books.....	33 00	Cash on hand June 30, 1902.....	1,674 41
Total.....	\$50,998 71	Total.....	\$50,998 71

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$1,674 41	Dues and div'ds on running stock.	\$61,489 96
Loans on mortgage, stock or pass book security.....	71,394 01	Paid-up and prep'd st'k and div'ds	8,300 00
Furniture and fixtures.....	110 00	Fund for contingent losses.....	1,315 46
Due for insurance and taxes.....	84 59	Undivided profits.....	2,154 59
Total.....	\$73,263 01	Total.....	\$73,263 01

Shares of stock in force, 2,552; shares loaned on, 945; membership, 514.

RIPLEY COUNTY.

THE CITIZENS' SAVING AND LOAN ASSOCIATION OF BATESVILLE.

H. F. E. SCHRADER, President.

GEO. JOHANNING, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$1,644 61	Loans on mortgage security.....	\$10,100 00
Dues on running stock.....	14,105 90	Loans on st'k or pass b'k security.....	1,253 00
Loans on mort'ge security repaid.....	5,000 00	Loans on other security.....	600 00
Loans on stock or pass book security repaid.....	596 00	Withd'ls of run'g st'k and div'ds.....	8,197 43
Interest	1,818 95	Expenses—salaries	375 00
Fines	17 35	Expenses—other purposes.....	109 27
Membership fees	107 50	Real estate.....	6 50
Rent from real estate.....	148 00	Cash on hand June 30, 1902.....	2,898 11
Total.....	\$23,538 31	Total.....	\$23,538 31

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$2,898 11	Dues and div'ds on running stock.....	\$42,781 59
Loans on mortgage security.....	38,575 00	Undivided profits.....	522 15
Loans on st'k or pass b'k security.....	1,782 00		
Loans on stock or other security.....	600 00		
Furniture, fixtures and books.....	150 00		
Real estate.....	1,298 63		
Total.....	\$43,308 74	Total.....	\$43,308 74

Shares of stock in force, 555; shares loaned on, 106; membership, 199.

THE PERMANENT BUILDING AND LOAN ASSOCIATION OF BATESVILLE.

FREDERIC SCHRADER, President.

FRANK WALSMAN, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$568 73	Loans on mortgage security.....	\$2,300 00
Dues on running stock.....	8,412 88	Loans on st'k or pass b'k security.....	356 20
Loans on mort'ge security repaid.....	5,150 00	Withd'ls of run'g st'k and div'ds.....	9,806 35
Loans on stock or pass book security repaid.....	320 00	Expenses—salaries	329 25
Interest	1,911 10	Expenses—other purposes.....	332 42
Premium	66 95	Borrowed money repaid.....	1,800 00
		Miscellaneous	18 70
		Cash on hand June 30, 1902.....	1,498 74
Total.....	\$16,429 66	Total.....	\$16,429 66

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$1,498 74	Dues and div'ds on running stock.....	\$31,342 76
Loans on mortgage security.....	23,250 00	Fund for contingent losses.....	35 71
Loans on st'k or pass b'k security.....	1,342 66	Undivided profits.....	214 27
Furniture and fixtures.....	75 00		
Real estate	5,320 74		
Due for interest.....	117 60		
Total.....	\$31,592 74	Total.....	\$31,592 74

Shares of stock in force, 278; shares loaned on, 130; membership, 135.

RIPLEY COUNTY—Continued.

THE MILAN LOAN AND BUILDING ASSOCIATION OF MILAN.

L. J. LAWS, President.

GEO. H. ROSS, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$652 17	Loans on mortgage security.....	\$7,145 00
Dues on running stock.....	9,088 75	Loans on st'k or pass b'k security.....	280 00
Loans on mort'ge security repaid.....	5,411 10	Withd'ls of run'g st'k and div'ds.....	6,888 86
Loans on stock or pass book security repaid.....	450 00	Withdrawals, paid-up and prepaid stock and dividends.....	1,140 73
Interest.....	1,133 88	Expenses—salaries.....	78 00
Premium.....	10 25	Expenses—other purposes.....	28 32
Fines.....	23 00	Cash on hand June 30, 1902.....	1,133 65
Membership fees.....	20 00		
Total.....	\$16,796 15	Total.....	\$16,796 15

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$1,133 65	Dues and div'ds on running stock.....	\$21,430 11
Loans on mortgage security.....	22,236 26	Deposits and dividends.....	2,463 80
Loans on st'k or pass b'k security.....	460 00		
Total.....	\$23,833 91	Total.....	\$23,833 91

Shares of stock in force, 560; shares loaned on, 278; membership, 150.

THE NAPOLEON BUILDING, LOAN AND SAVINGS ASSOCIATION OF NAPOLEON.

PETER HOLZER, President.

FRANK HINER, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$1,254 65	Loans on mortgage security.....	\$2,600 00
Dues on running stock.....	803 65	Loans on st'k or pass b'k security.....	10 00
Loans on mort'ge security repaid.....	2,883 00	Withd'ls of run'g st'k and div'ds.....	2,404 02
Loans on stock or pass book security repaid.....	87 00	Withdrawals, paid-up and prepaid stock and dividends.....	1,241 00
Interest.....	295 08	Expenses—salaries.....	53 00
Premium.....	60	Expenses—other purposes.....	8 43
Transfer fees.....	25	Borrowed money repaid.....	50 00
Membership fees.....	10 25	Cash on hand June 30, 1902.....	75 80
Book.....	8 00		
Borrowed money.....	50 00		
Dues in advance.....	63 75		
Interest in advance.....	5 02		
Total.....	\$6,442 25	Total.....	\$6,442 25

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$75 80	Dues and div'ds on running stock.....	\$4,396 86
Loans on mortgage security.....	4,315 00	Fund for contingent losses.....	43 24
Loans on st'k or pass b'k security.....	10 00		
Furniture, fixtures and safe.....	39 30		
Total.....	\$4,440 10	Total.....	\$4,440 10

Shares of stock in force, 147; shares loaned on, 45; membership, 47.

RIPLEY COUNTY—Continued.

THE OSGOOD BUILDING AND LOAN FUND ASSOCIATION OF OSGOOD.

JACOB YOUNG, President.

S. M. SMITH, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$1,341 37	Loans on mortgage security.....	\$2,306 14
Dues on running stock.....	3,412 29	Withd'ls of run'g st'k and div'ds.	3,037 45
Loans on mort'ge security repaid.	1,240 00	Expenses—salaries.....	62 00
Interest.....	490 61	Expenses—other purposes.....	46 22
Premium.....	55 04	Cash on hand June 30, 1902.....	1,067 63
Fines.....	15 33		
Membership fees.....	24 20		
Total.....	\$6,579 44	Total.....	\$6,579 44

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$1,067 63	Dues and div'ds on running stock.	\$9,530 69
Loans on mortgage security.....	8,581 14	Undivided profits.....	118 08
Total.....	\$9,648 77	Total.....	\$9,648 77

Shares of stock in force, 279; shares loaned on, 84; membership, 61.

THE SUNMAN ENTERPRISE BUILDING AND LOAN ASSOCIATION OF SUNMAN.

JNO. SCHUCK, President.

W. T. OSTING, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$1,223 77	Loans on mortgage security.....	\$600 00
Dues on running stock.....	5,685 60	Loans on st'k or pass b'k security.	1,400 00
Loans on mort'ge security repaid.	100 00	Withd'ls of run'g st'k and div'ds.	4,163 32
Loans on stock or pass book security repaid.....	600 00	Expenses—salaries.....	55 60
Interest.....	416 30	Expenses—other purposes.....	7 00
Premium.....	17 50	Cash on hand June 30, 1902.....	1,831 90
Fines.....	5 75		
Membership fees.....	9 00		
Transfer fees.....	50		
Total.....	\$8,058 42	Total.....	\$8,058 42

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$1,831 90	Dues and div'ds on running stock.	\$3,623 76
Loans on mortgage security.....	1,900 00	Undivided profits.....	209 14
Loans on st'k or pass b'k security	5,200 00		
Total.....	\$8,931 90	Total.....	\$8,931 90

Shares of stock in force, 451; shares loaned on, 93; membership, 103.

RIPLEY COUNTY—Continued.

THE VERSAILLES BUILDING, LOAN AND SAVINGS ASSOCIATION OF VERSAILLES.

JOHN A. SPENCER, President.

R. W. HOLMAN, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$319 13	Loans on mortgage security.....	\$3,810 00
Dues on running stock.....	8,028 00	Loans on st'k or pass b'k security	45 00
Loans on mort'ge security repaid.	5,000 00	Withd'ls of run'g st'k and div'ds.	3,475 15
Loans on stock or pass book security repaid	190 00	Matured stock	4,899 70
Interest	1,174 23	Expenses—salaries	75 00
Premium	104 11	Expenses—other purposes	36 62
Membership fees	54 00	Cash on hand June 30, 1902.....	2,539 75
Pass books	8 50		
Transfer fees	8 25		
Total.....	\$14,881 22	Total.....	\$14,881 22

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$2,539 75	Dues and div'ds on running stock	\$19,830 95
Loans on mortgage security.....	17,885 00	Undivided profits	593 80
Total.....	\$20,424 75	Total.....	\$20,424 75

Shares of stock in force, 646; shares loaned on, 175; membership, 115.

RUSH COUNTY.

THE CARTHAGE BUILDING, LOAN AND SAVINGS ASSOCIATION OF CARTHAGE.

OLIVER W. RIGHTER, President.

CHAS. L. STINGER, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$3,982 16	Loans on mortgage security.....	\$700 00
Dues on running stock.....	4,925 22	Loans on st'k or pass b'k security	180 00
Loans on mort'ge security repaid.	2,350 00	Withd'ls of run'g st'k and div'ds.	4,744 85
Loans on stock or pass book security repaid	55 00	Matured stock	4,546 67
Interest	577 63	Expenses—salaries	135 43
Premium	394 88	Expenses—other purposes	10 40
Fines	11 90	Cash on hand June 30, 1902.....	1,982 69
Pass books	8 25		
Total.....	\$12,300 04	Total.....	\$12,300 04

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$1,982 69	Dues and div'ds on running stock	\$10,338 73
Loans on mortgage security.....	8,510 00	Undivided profits	383 97
Loans on st'k or pass b'k security	230 00		
Total.....	\$10,722 69	Total.....	\$10,722 69

Shares of stock in force, 275; shares loaned on, 66; membership, 68.

RUSH COUNTY—Continued.

THE BUILDING ASSOCIATION No. 10 OF RUSHVILLE.

JOHN KENNARD, President.

A. B. IRVIN, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$17,917 03	Loans on mortgage security.....	\$10,877 43
Dues on running stock.....	20,095 87	Withd's of run'g st'k and div'ds.	29,845 54
Loans on mort'ge security repaid.	23,405 16	Withdrawals, deposits and div'ds.	3,624 13
Interest	4,641 09	Expenses—salaries	681 45
Pass books	30 75	Expenses—other purposes	76 65
Refunder insurance and taxes.....	169 57	Ins. and taxes paid for borrowers.	169 57
		Pass books	23 75
		Cash on hand June 30, 1902.....	20,961 96
Total.....	\$66,259 47	Total.....	\$66,259 47

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$30,961 96	Dues and div'ds on running stock	\$53,454 54
Loans on mortgage security.....	35,730 56	Deposits and dividends.....	431 30
Furniture and fixtures.....	190 00	Fund for contingent losses.....	2,550 00
Pass books	11 18	Undivided profits.....	147 56
Total.....	\$56,883 40	Total.....	\$56,883 40

Shares of stock in force, 2,237; shares loaned on, 495; membership, 377.

THE EQUITABLE BUILDING, LOAN FUND AND SAVINGS ASSOCIATION
RUSHVILLE.

(In Liquidation.)

F. G. HACKLEMAN, President.

GATES SEXTON, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$1,015 52	Loans on mortgage security.....	\$574 18
Dues on running stock.....	2,768 76	Withdrawals, paid-up and prepaid stock and dividends.....	15,247 80
Loans on mort'ge security repaid.	14,251 77	Expenses—salaries	523 25
Interest	3,040 92	Expenses—other purposes	26 69
Borrowed money	2,500 00	Borrowed money repaid.....	6,150 00
Real estate	700 00	Interest on borrowed money.....	1,127 44
		Cash on hand June 30, 1902.....	618 72
Total.....	\$24,276 99	Total.....	\$24,276 99

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$618 72	Dues and div'ds on running stock	\$34,903 69
Loans on mortgage security.....	42,023 18	Undivided profits.....	273 57
Furniture and fixtures.....	75 00	Borrowed money.....	12,294 64
Real estate	4,760 00		
Total.....	\$47,471 90	Total.....	\$47,471 90

Shares of stock in force, 1,022; shares loaned on, 468; membership, 168.

RUSH COUNTY—Continued.

THE HOME BUILDING AND LOAN ASSOCIATION OF RUSHVILLE.

E. B. THOMAS, President.

R. F. SCUDDER, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$171 57	Loans on mortgage security.....	\$1,925 00
Dues on running stock.....	1,785 77	Withd's of run'g st'k and div'ds.	4,598 79
Loans on mort'ge security repaid.	5,540 00	Expenses—salaries	156 85
Loans on stock or pass book security repaid	260 00	Expenses—other purposes	10 05
Interest	1,811 17	Borrowed money repaid.....	2,100 00
		Interest on borrowed money.....	279 95
		Cash on hand June 30, 1902.....	497 87
Total.....	\$9,568 51	Total.....	\$9,568 51

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$497 87	Dues and div'ds on running stock	\$20,314 05
Loans on mortgage security.....	22,532 48	Undivided profits.....	196 30
Loans on st'k or pass b'k security	200 00	Borrowed money	2,720 00
Total.....	\$23,230 35	Total.....	\$23,230 35

Shares of stock in force, 465; shares loaned on, 270; membership, 66.

THE MUTUAL BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF RUSHVILLE.

BEN L. SMITH, President.

WILL M. SPARKS, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$321 17	Loans on mortgage security.....	\$43 07
Loans on mort'ge security repaid.	4,144 72	Withd's of run'g st'k and div'ds.	4,059 26
Interest	92 40	Expenses—salaries	31 56
		Expenses—other purposes	10 60
		Loss on C. Sisson loan.....	50 24
		Cash on hand June 30, 1902.....	363 56
Total.....	\$4,558 29	Total.....	\$4,558 29

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$363 56	Dues and div'ds on running stock	\$1,709 84
Loans on mortgage security.....	1,212 98		
Real estate	133 30	Total.....	\$1,709 84
Total.....	\$1,709 84		

Shares of stock in force, 68; shares loaned on, 13; membership, 10.

RUSH COUNTY—Continued.

THE PRUDENTIAL BUILDING AND LOAN ASSOCIATION OF
RUSHVILLE.

JOHN KELLEY, President.

H. E. BARRETT, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$480 98	Loans on mortgage security.....	\$7,507 75
Dues on running stock.....	10,372 05	Withd'ls of run'g st'k and div'ds.	2,734 88
Loans on stock or pass book security repaid	25 00	Expenses—salaries	210 45
Interest	2,665 95	Expenses—other purposes	69 00
Borrowed money	1,500 00	Borrowed money repaid.....	4,100 00
Real estate	1,200 00	Interest on borrowed money.....	655 28
Sale of books.....	6 25	Cash on hand June 30, 1902.....	972 87
Total.....	\$16,250 23	Total.....	\$16,250 23
Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$972 87	Dues and div'ds on running stock	\$25,073 35
Loans on mortgage security.....	32,746 93	Funds for contingent losses.....	451 43
Loans on st'k or pass b'k security	75 00	Undivided profits	925 29
Furniture and fixtures.....	55 27	Borrowed money	8,350 00
Total.....	\$34,850 07	Due on loans.....	50 00
		Total.....	\$34,850 07

Shares of stock in force, 782; shares loaned on, 414; membership, 112.

SCOTT COUNTY.

THE SCOTTSBURG BUILDING AND LOAN ASSOCIATION OF
SCOTTSBURG.

MARK STOREN, President.

FRANK H. PARK, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$5,094 71	Loans on mortgage security.....	\$10,150 00
Dues on running stock.....	15,462 00	Loans on st'k or pass b'k security	1,015 00
Loans on mort'g security repaid.	10,775 00	Withdrawals of running stock.....	8,591 85
Loans on stock or pass book security repaid	243 00	Matured stock	8,400 00
Interest	1,991 70	Expenses—salaries	305 00
Premium	1,970 95	Expenses—other purposes	69 51
Fines	224 95	Borrowed money repaid.....	2,151 10
Membership fees	90 75	Interest on borrowed money.....	237 74
Borrowed money	2,055 00	Other assets	84 23
Other assets	48 35	Cash on hand June 30, 1902.....	6,951 98
Total.....	\$37,956 41	Total.....	\$37,956 41
Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$6,951 93	Dues and div'ds on running stock.	\$42,254 90
Loans on mortgage security.....	37,481 49	Net earnings for dividend.....	3,565 14
Loans on st'k or pass b'k security	1,329 00		
Other assets	57 62		
Total.....	\$45,820 04	Total.....	\$45,820 04

Shares of stock in force, 1,226; shares loaned on, 385; membership, 243.

SHELBY COUNTY.

THE CITIZENS' BUILDING ASSOCIATION OF FLAT ROCK.

THOMAS HAWKINS, President.

H. S. WINTERROWD, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$322 81	Loans on mortgage security.....	\$6,700 00
Dues on running stock.....	5,448 81	Loans on other security.....	25 00
Paid-up and prepaid stock.....	2,000 00	Withd's of run'g st'k and div'ds. *	3,889 61
Loans on mort'ge security repaid.	4,100 00	Withdrawals paid-up and prepaid	
Loans on stock or pass book se-		stock and dividends.....	2,071 63
curity repaid	86 00	Expenses—salaries	60 00
Loans on other security repaid....	50 00	Expenses—other purposes	34 97
Interest	1,058 65	Real estate	540 62
Fines	26 15	Cash on hand June 30, 1902.....	93 08
Pass books	10 50		
Rents	12 00		
Total.....	\$13,414 92	Total.....	\$13,414 92
Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$93 08	Dues and div'ds on running stock	\$14,604 18
Loans on mortgage security.....	14,200 00	Undivided profits	529 55
Loans on other security.....	300 00		
Real estate	540 63		
Total.....	\$15,133 71	Total.....	\$15,133 71

Shares of stock in force, 386; shares loaned on, 142; membership, 114.

THE HOMESTEAD BUILDING AND LOAN ASSOCIATION OF
SHELBYVILLE.

JOSEPH BOWLBY, President.

JULIUS L. SHOWERS, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$11,859 52	Loans on mortgage security.....	\$49,580 00
Dues on running stock.....	34,369 10	Loans on st'k or pass b'k security	6,352 11
Paid-up and prepaid stock.....	19,780 00	Loans on other security.....	1,800 00
Deposits	8,100 00	Withd's of run'g st'k and div'ds.	14,780 73
Loans on mort'ge security repaid.	17,207 84	Withdrawals paid-up and prepaid	
Loans on stock or pass book se-		stock and dividends.....	7,040 00
curity repaid	3,564 61	Withdrawals, deposits and div'ds.	8,100 00
Loans on other security repaid....	1,100 00	Dividends on paid-up, prepaid st'k	
Interest	3,887 01	and deposits	1,527 85
Fines	48 46	Expenses—salaries	150 00
Books	18 30	Expenses—other purposes	141 30
		Cash on hand June 30, 1902.....	10,462 85
Total.....	\$99,914 84	Total.....	\$99,914 84
Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$10,462 85	Dues and div'ds on running stock.	\$42,025 83
Loans on mortgage security.....	74,000 46	Paid-up and prep'd st'k and div'ds	43,878 40
Loans on st'k or pass b'k security	2,787 50	Undivided profits	2,169 00
Loans on other security.....	700 00		
Furniture and fixtures.....	120 00		
Total.....	\$88,070 81	Total.....	\$88,070 81

Shares of stock in force, 2,035; shares loaned on, 944; membership, 413.

SHELBY COUNTY—Continued.

THE MUTUAL LOAN AND SAVINGS COMPANY OF SHELBYVILLE.

K. M. HORD, President.

A. L. GUTHEIL, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$20,594 78	Loans on mortgage security.....	\$121,900 00
Dues on running stock.....	96,875 92	Loans on st'k or pass b'k security.....	4,962 50
Loans on mort'ge security repaid.....	108,228 88	Withd'ls of run'g st'k and div'ds.....	85,013 15
Loans on stock or pass book security repaid.....	15,810 00	Withdrawals, paid-up stock.....	9,400 00
Interest.....	19,645 10	Dividends on paid-up, prepaid st'k and deposits.....	18,671 46
Fines.....	247 70	Expenses—salaries.....	1,000 00
Pass books.....	129 00	Expenses—other purposes.....	1,330 90
Real estate.....	606 30	Ins. and taxes paid for borrowers.....	57 06
Refunder insurance and taxes.....	121 31	O. F. & F.....	34 00
One month's rent, two gas shares.....	3 75	Two shares of the Citizens' Natural Gas Company.....	115 00
		Cash on hand June 30, 1902.....	20,026 85
Total.....	\$262,561 74	Total.....	\$262,561 74
Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$20,026 85	Dues and div'ds on running stock.....	\$263,424 83
Loans on mortgage security.....	310,800 00	Paid-up stock.....	6,000 00
Loans on st'k or pass b'k security.....	2,000 00	Loan stock and dividends.....	52,154 61
Furniture and fixtures.....	730 00	Fund for contingent losses.....	12,852 30
Real estate.....	750 00		
Due for taxes.....	9 89		
Two natural gas company shares.....	115 00		
Total.....	\$334,431 74	Total.....	\$334,431 74

Shares of stock in force, 7,635; shares loaned on, 3,128; membership, 1,385.

THE UNION BUILDING ASSOCIATION OF SHELBYVILLE.

JOHN MESSICK, President.

G. W. F. KIRK, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$7,218 51	Loans on mortgage security.....	\$119,700 00
Dues on running stock.....	87,498 20	Loans on st'k or pass b'k security.....	900 00
Paid-up and prepaid stock.....	8,700 00	Loans on other security.....	700 00
Loans on mort'ge security repaid.....	72,700 00	Withd'ls of run'g st'k and div'ds.....	50,356 20
Loans on stock or pass book security repaid.....	700 00	Withdrawals, paid-up and prepaid stock and dividends.....	13,600 00
Loans on other security repaid.....	400 00	Dividends on paid-up, prepaid st'k and deposits.....	6,305 61
Interest.....	16,411 05	Expenses—salaries.....	800 00
Fines.....	101 10	Expenses—other purposes.....	898 37
Membership fees, books.....	49 00	Cash on hand June 30, 1902.....	525 14
Revenue stamps returned to government.....	7 46		
Total.....	\$193,785 32	Total.....	\$193,785 32
Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$525 14	Dues and div'ds on running stock.....	\$174,634 89
Loans on mortgage security.....	281,000 00	Paid-up and prep'd st'k and div'ds.....	101,200 00
Loans on st'k or pass b'k security.....	1,100 00	Undivided profits.....	8,837 90
Loans on other security.....	2,000 00		
Furniture and fixtures.....	97 55		
Total.....	\$284,722 69	Total.....	\$284,722 69

Shares of stock in force, 6,216; shares loaned on, 2,841; membership, 895.

SPENCER COUNTY.

THE PEOPLE'S BUILDING, LOAN AND SAVINGS ASSOCIATION OF
DALE.

ADAM WALLACE, President.

W. R. DUNN, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$46 13	Loans on mortgage security.....	\$1,602 83
Dues on running stock.....	2,465 00	Loans on st'k or pass b'k security.....	1,065 00
Loans on mortgage security repaid.....	1,204 60	Loans on other security.....	1,626 80
Loans on stock or pass book security repaid.....	375 00	Withd'ls of run'g st'k and div'ds.....	609 13
Loans on other security repaid.....	1,231 15	Expenses—salaries.....	83 00
Interest.....	534 31	Expenses—other purposes.....	23 17
Forfeitures.....	4 90	Interest on borrowed money.....	4 64
Membership fees.....	117 40	Ins. and taxes paid for borrowers.....	22 50
Transfer fees.....	6 00	Cash on hand June 30, 1902.....	1,017 42
Total.....	\$6,044 49	Total.....	\$6,044 49
Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$1,017 42	Dues and div'ds on running stock.....	\$10,492 33
Loans on mortgage security.....	5,389 23	Fund for contingent losses.....	412 49
Loans on st'k or pass b'k security.....	1,165 00	Undivided profits.....	96 80
Loans on other security.....	3,407 47		
Due for insurance and taxes.....	22 50		
Total.....	\$11,001 62	Total.....	\$11,001 62

Shares of stock in force, 182; membership, 54.

THE SOUTHERN INDIANA LOAN AND SAVINGS INSTITUTION OF
ROCKPORT.

CHARLES LIEB, President.

JOHN P. EIGENMANN, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$14,345 50	Loans on mortgage security.....	\$16,408 25
Dues on running stock.....	9,757 16	Loans on st'k or pass b'k security.....	1,480 00
Paid-up and prepaid stock.....	3,600 00	Withd'ls of run'g st'k and div'ds.....	17,068 87
Loans on mortgage security repaid.....	13,953 25	Withdrawals, paid-up and prepaid stock and dividends.....	9,648 02
Loans on stock or pass book security repaid.....	1,510 00	Expenses—salaries.....	1,635 81
Interest and premium.....	8,012 26	Expenses—other purposes.....	813 19
Fines.....	39 55	Interest on borrowed money.....	932 15
Forfeitures.....	365 68	Ins. and taxes paid for borrowers.....	149 09
Membership fees.....	57 00	Court cost.....	9 00
Refunder insurance and taxes.....	94 85	Discount.....	69 24
Rent on real estate.....	559 02	Insurance association.....	24 60
Real estate sold.....	120 00	Cancelling mortgages.....	3 70
		Real estate purchased.....	84 00
		General fund returned.....	1,808 53
		Interest on running.....	24 79
		Cash on hand June 30, 1902.....	3,264 13
Total.....	\$52,914 27	Total.....	\$52,914 27
Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$3,264 13	Dues and div'ds on running stock.....	\$52,269 25
Loans on mortgage security.....	73,650 00	Paid-up and prep'd st'k and div'ds.....	37,557 82
Loans on st'k or pass b'k security.....	3,680 00	Undivided profits.....	1,269 26
Furniture and fixtures.....	136 87		
Real estate.....	10,067 33		
Sheriff's certificates and judgm'ts.....	20 70		
Due for insurance and taxes.....	297 30		
Total.....	\$91,095 83	Total.....	\$91,095 83

Shares of stock in force, 2,298; shares loaned on, 944; membership, 348.

STARKE COUNTY.

THE NORTH JUDSON BUILDING, LOAN AND SAVINGS ASSOCIATION OF NORTH JUDSON.

(In Liquidation.)

M. D. EATINGER, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$10 80	Expenses—salaries	\$12 50
Loans on mort'ge security repaid.....	214 38	Real estate	465 00
Borrowed money	410 00	Cash on hand June 30, 1902.....	157 68
Total.....	\$635 18	Total.....	\$635 18
Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$157 68	Undivided profits	\$2,547 68
Loans on mortgage security.....	150 00	Borrowed money	410 00
Real estate	2,650 00	Total.....	\$2,957 68
Total.....	\$2,957 68		

Shares of stock in force, 52; share loaned on, 1; membership, 7.

ST. JOSEPH COUNTY.

THE MISHAWAKA BUILDING AND LOAN ASSOCIATION OF MISHAWAKA.

CHARLES W. SLICK, President.

J. ALEX. McMICHAEL, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$275 24	Loans on mortgage security, loans	
Dues on running stock.....	10,139 30	on stock or pass book security,	
Paid-up and prepaid stock.....	4,900 00	loans on other security.....	\$11,217 00
Loans on mortgage security re-		Withd'ls of run'g st'k and div'ds.	5,558 73
paid, loans on stock or pass book		Expenses—salaries	611 00
security repaid, loans on other		Expenses—other purposes	309 32
security repaid	4,086 21	Borrowed money repaid.....	2,501 65
Interest	3,497 30	Interest on borrowed money.....	503 06
Fines	64 63	Ins. and taxes paid for borrowers.	89 44
Membership fees	253 50	Real estate	25 00
Transfers	13 75	Overdraft	2,407 92
Rents	63 00	Cash on hand June 30, 1902.....	117 63
Refunder insurance and taxes.....	47 81	Total.....	\$23,340 74
Total.....	\$23,340 74		
Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$117 62	Dues and div'ds on running stock.	\$23,150 38
Loans on mortgage security.....	\$2,780 00	Paid-up and prep'd st'k and div'ds	6,810 01
Loans on st'k or pass b'k security	1,322 00	Undivided profits	413 66
Loans on other security.....	4,090 00	Dues paid in advance.....	353 50
Furniture and fixtures.....	9 00	Interest paid in advance.....	18 79
Due for insurance and taxes.....	70 05	Taxes paid in advance.....	31
Dues delinquent	220 75	Dividend July 1, 1902.....	2,499 90
Interest delinquent	507 81	Total.....	\$39,235 55
Fines delinquent	118 32		
Total.....	\$39,235 55		

Shares of stock in force, 1,787.

ST. JOSEPH COUNTY—Continued.

THE BUILDING AND LOAN ASSOCIATION OF SOUTH BEND.
 GEORGE W. LOUGHMAN, President. WILLIS A. BUGBEE, Secretary.
 Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$6,839 84	Loans on mortgage security.....	\$62,332 80
Dues on running stock.....	31,166 73	Loans on st'k or pass b'k security	3,778 90
Loans on mortgage security repaid, loans on stock or pass book security repaid	33,659 90	Withd'ls of run'g st'k and div'ds.	25,085 75
Loans on other security repaid.....	1,327 35	Expenses—salaries	1,451 00
Interest	6,798 91	Expenses other purposes	1,115 02
Premium	3,264 50	Borrowed money repaid.....	6,000 00
Fines	175 98	Interest on borrowed money.....	189 54
Membership fees	469 75	Ins. and taxes paid for borrowers.	277 20
Transfer fees	33 25	Real estate	413 81
Borrowed money	6,000 00		
Real estate	3,181 00		
Refunder insurance and taxes.....	169 89		
Overdraft	7,050 28		
Rents	552 71		
Rebate commission	15 24		
Total.....	\$100,706 53	Total.....	\$100,706 53

Assets.		Liabilities.	
Loans on mortgage security.....	\$120,477 50	Dues and div'ds on running stock.....	\$127,121 61
Loans on st'k or pass b'k security	3,470 50	Fund for contingent losses.....	3,000 00
Due on real estate contracts.....	3,414 65	Undivided profits	517 09
Furniture and fixtures.....	308 15	Due on loans.....	7,050 38
Real estate	9,479 60	Dues overpaid	223 50
Due for insurance and taxes.....	358 94		
Delinquent dues	403 24		
Total.....	\$127,912 58	Total.....	\$127,912 58

Shares of stock in force, 5,330; shares loaned on, 1,467; membership, 570.

THE JAN III SOBIESKI BUILDING AND LOAN ASSOCIATION OF SOUTH BEND.

VINCENTY BRZEZINSKI, President. LOUIS M. MUCHA, Secretary.
 Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$392 47	Loans on mortgage security.....	\$25,631 00
Dues on running stock.....	27,847 98	Loans on st'k or pass b'k security	5,155 00
Deposits	22,506 16	Loans on other security.....	1,040 00
Loans on mort'ge security repaid.	11,777 55	Withd'ls of run'g st'k and div'ds.	10,766 72
Loans on stock or pass book security repaid	1,110 00	Withdrawals, deposits and div'ds.	16,819 05
Loans on other security repaid.....	884 53	Matured stock	7,162 53
Interest	3,879 27	Expenses—salaries	838 45
Premium	566 77	Expenses—other purposes	167 21
Fines	36 75	Borrowed money repaid.....	2,000 00
Membership fees	139 50	Interest on borrowed money.....	42 00
Borrowed money	2,000 00	Ins. and taxes paid for borrowers.	53 69
Refunder insurance and taxes.....	41 22	Cash on hand June 30, 1902.....	2,549 96
Total.....	\$71,781 20	Total.....	\$71,781 20

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$2,549 96	Dues and div'ds on running stock.	\$32,538 31
Loans on mortgage security.....	80,868 54	Deposits and dividends.....	26,176 69
Loans on st'k or pass b'k security	17,625 80	Matured stock	10,299 73
Loans on other security.....	33,239 47	Undivided profits	15,516 13
Furniture and fixtures.....	107 71		
Due for insurance and taxes.....	139 43		
Total.....	\$124,580 90	Total.....	\$124,580 90

Shares of stock in force, 2,649; shares loaned on, 829; membership, 425.

ST. JOSEPH COUNTY—Continued.

THE KOSCIUSKO BUILDING AND LOAN FUND ASSOCIATION OF
SOUTH BEND.

LEO. M. KUCHARSKI, President.

JOSEPH KACZMARCK, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$523 32	Loans on mortgage security.....	\$55,971 00
Dues on running stock.....	60,661 24	Loans on st'k or pass b'k security	21,521 81
Deposits	33,847 46	Loans on other security.....	525 00
Loans on mort'ge security repaid.	27,770 00	Withd'ls of run'g st'k and div'ds.	21,808 68
Loans on stock or pass book security repaid	19,721 62	Withdrawals, deposits and div'ds.	24,571 11
Loans on other security repaid....	208 50	Matured stock	28,400 00
Interest	10,528 05	Expenses—salaries	658 50
Fines	64 38	Expenses—other purposes	309 79
Membership fees	458 75	Ins. and taxes paid for borrowers.	417 51
Real estate sold.....	644 50	Sewer, street and sidewalk assessments	365 78
Refunder insurance and taxes.....	262 47	Reparation of houses.....	91 91
Refunder street and sidewalk improvements	64 27	Cash on hand June 30, 1902.....	331 87
Transfer fees	34 50		
Rent of houses.....	186 00		
Total.....	\$154,973 06	Total.....	\$154,973 06

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$331 87	Dues and div'ds on running stock.	\$131,659 00
Loans on mortgage security.....	142,722 10	Deposits and dividends.....	36,253 25
Loans on st'k or pass b'k security	37,456 99	Undivided profits	24,407 60
Loans on other security.....	5,488 98	Dues and interest paid in advance	331 81
Furniture and fixtures.....	183 55		
Real estate	2,645 00		
Due for insurance and taxes.....	573 45		
Due legal services.....	326 80		
Due for improvement.....	1,005 73		
Due for reparation of houses.....	507 34		
Dues delinquent	1,010 65		
Total.....	\$193,252 46	Total.....	\$193,252 46

Shares of stock in force, 7,077; shares loaned on, 1,696; membership, 887.

THE PEOPLE'S LOAN AND DEPOSIT ASSOCIATION OF SOUTH BEND.

J. F. BICKEL, President.

F. M. CALDWELL, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Dues on running stock.....	\$340 75	Withd'ls of run'g st'k and div'ds.	\$395 40
Loans on mort'ge security repaid.	58 00	Expenses—salaries	58 83
Loans on stock or pass book security repaid	54 65	Expenses—other purposes	46 00
Interest	132 16	Cash on hand June 30, 1902.....	214 74
Rents	123 40		
Total.....	\$714 96	Total.....	\$714 96

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$214 74	Dues and div'ds on running stock.	\$4,419 67
Loans on mortgage security.....	680 76	Deposits and dividends.....	156 74
Loans on st'k or pass b'k security	1,400 00		
Real estate	2,300 91		
Total.....	\$4,576 41	Total.....	\$4,576 41

Shares of stock in force, 225; shares loaned on, 58; membership, 23.

ST. JOSEPH COUNTY—Continued.

THE ST. JOSEPH COUNTY LOAN AND SAVINGS ASSOCIATION OF
SOUTH BEND.

D. E. CUMMINS, President.

JOHN ROTH, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$3,283 50	Loans on mortgage security.....	\$16,326 27
Dues on running stock.....	20,030 57	Loans on st'k or pass b'k security.....	7,313 69
Loans on mortgage security repaid.....	11,493 78	Loans on other security.....	103 71
Loans on stock or pass book security repaid.....	9,070 00	Withd'ls of run'g st'k and div'ds.....	24,258 32
Loans on other security repaid.....	2,584 09	Expenses—salaries.....	970 00
Interest.....	2,984 51	Expenses—other purposes.....	397 56
Premium.....	1,989 68	Real estate.....	1,921 12
Fines.....	15 20	Cash on hand June 30, 1902.....	757 59
Membership fees.....	158 00		
Rents.....	438 93		
Total.....	\$52,048 26	Total.....	\$52,048 26

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$757 59	Dues and div'ds on running stock.....	\$74,818 31
Loans on mortgage security.....	54,212 90	Fund for contingent losses.....	880 22
Loans on st'k or pass b'k security.....	6,776 69		
Loans on other security.....	8,127 27		
Real estate.....	5,324 08		
Total.....	\$75,698 53	Total.....	\$75,698 53

Shares of stock in force, 2,911; shares loaned on, 1,602; membership, 258.

THE WORKINGMEN'S BUILDING AND LOAN ASSOCIATION OF
SOUTH BEND.

J. B. STOLL, President.

L. C. WHITCOMB, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand May 1, 1901.....	\$3,936 46	Loans on mortgage, stock or pass book security.....	\$16,507 00
Dues on running stock.....	7,122 50	Withd'ls of run'g st'k and div'ds.....	11,245 23
Paid-up and prepaid stock.....	3,552 01	Withdrawals, paid-up and prepaid stock and dividends.....	1,290 00
Loans on mortgage, stock or pass book security repaid.....	14,066 54	Dividends on paid-up, prepaid st'k and deposits.....	582 00
Interest.....	3,117 14	Expenses—salaries.....	180 00
Fines.....	91 18	Expenses—other purposes.....	110 11
Membership fees.....	165 70	Interest on borrowed money.....	340 40
Rents.....	49 25	Real estate.....	959 52
Transfer fees.....	2 00	Interest returned.....	16 50
		Cash on hand May 1, 1902.....	891 97
Total.....	\$32,122 78	Total.....	\$32,122 78

Assets.		Liabilities.	
Cash on hand May 1, 1902.....	\$891 97	Dues and div'ds on running stock.....	\$25,746 31
Loans on mortgage, stock or pass book security.....	24,593 00	Paid-up and prep'd st'k and div'ds.....	7,467 01
Real estate.....	1,909 52	Undivided profits.....	181 17
		Borrowed money.....	4,000 00
Total.....	\$37,394 49	Total.....	\$37,394 49

Shares of stock in force, 1,269.06; membership, 129.

SULLIVAN COUNTY.

THE CARLISLE BUILDING, SAVING AND LOAN ASSOCIATION OF
CARLISLE.

W. J. CURTNER, President.

GEORGE G. ARNOLD, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$2,140 26	Loans on mortgage security.....	\$4,050 00
Dues on running stock.....	4,372 40	Loans on st'k or pass b'k security.....	255 00
Loans on stock or pass book security repaid	5,465 00	Withd'ls of run'g st'k and div'ds.....	3,455 21
Interest and premium.....	1,121 73	Expenses—salaries	108 50
Fines	9 90	Expenses—other purposes	18 75
Membership fees	31 50	Interest paid, withdrawal.....	29 06
		Taxes on Willis building.....	24 06
		Rebate interest on repaid loan.....	1 00
		Cash on hand June 30, 1902.....	5,198 53
Total.....	\$13,140 79	Total.....	\$13,140 79

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$5,198 53	Dues and div'ds on running stock.....	\$15,456 71
Loans on mortgage security.....	10,670 00	Fund for contingent losses.....	813 67
Loans on st'k or pass b'k security.....	406 00	Undivided profits	3 14
Total.....	\$16,273 52	Total.....	\$16,273 52

Shares of stock in force, 437; shares loaned on, 146; membership, 78.

THE PEOPLE'S BUILDING AND LOAN ASSOCIATION OF DUGGER.

C. M. LOWDER, President.

E. J. KING, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$163 75	Loans on mortgage security.....	\$3,494 29
Dues on running stock.....	2,487 15	Withd'ls of run'g st'k and div'ds.....	12 00
Paid-up and prepaid stock.....	660 00	Expenses—salaries	60 00
Interest and premium.....	288 80	Expenses—other purposes	25 77
Fines	18 15	Borrowed money repaid.....	400 00
Membership fees	46 50	Interest on borrowed money.....	16 00
Borrowed money	400 00	Ins. and taxes paid for borrowers.....	8 25
Discount on bills.....	9 69	Interest paid on advance paymt's.....	4 25
		Interest paid by borrowers, refunded account of loan not made.....	9 00
		Cash on hand June 30, 1902.....	44 28
Total.....	\$4,074 04	Total.....	\$4,074 04

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$44 28	Dues and div'ds on running stock.....	\$2,871 15
Loans on mortgage security.....	4,294 29	Paid-up and prep'd st'k and div'ds.....	1,200 00
Due for insurance and taxes.....	8 25	Undivided profits	275 67
Total.....	\$4,346 82	Total.....	\$4,346 82

Shares of stock in force, 311; shares loaned on, 49; membership, 98.

SULLIVAN COUNTY—Continued.

THE FARMERSBURG BUILDING AND LOAN ASSOCIATION OF FARMERSBURG.

R. H. VANCELEAVE, President.

WINT FOOTE, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$262 93	Loans on mortgage security.....	\$4,976 11
Dues on running stock.....	2,883 60	Loans on st'k or pass b'k security.....	121 68
Loans on mort'ge security repaid.....	707 15	Loans on other security.....	115 05
Interest.....	886 80	Withd'ls of run'g st'k and div'ds.....	107 21
Premium.....	651 00	Expenses—salaries.....	50 00
Fines.....	36 18	Expenses—other purposes.....	13 57
Membership fees.....	37 50	Ins. and taxes paid for borrowers.....	36 53
Loan fees.....	35 00	Refunded on dues.....	61 12
Refunder insurance and taxes.....	36 53	Cash on hand June 30, 1902.....	35 67
Transfer fee.....	25		
Total.....	\$5,516 94	Total.....	\$5,516 94

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$35 67	Dues and div'ds on running stock.....	\$7,124 37
Loans on mortgage security.....	14,760 00	Undivided profits.....	944 69
Furniture and fixtures.....	10 00	Due on loans.....	6,372 97
Interest due and unpaid.....	6 25	Interest on unpaid warrants.....	361 50
Premium due and unpaid.....	5 00	Interest paid in advance.....	4 00
Fines due and unpaid.....	3 81	Premium paid in advance.....	3 20
Total.....	\$14,810 73	Total.....	\$14,810 73

Shares of stock in force, 335; shares loaned on, 147½; membership, 67.

THE SULLIVAN BUILDING, SAVING AND LOAN ASSOCIATION OF SULLIVAN.

WM. H. CROWDER, President.

WM. T. DOUTHITT, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$2,520 53	Withd'ls of run'g st'k and div'ds.....	\$21,635 99
Dues on running stock.....	10,447 80	Matured stock.....	20,000 00
Loans on mort'ge security repaid.....	30,475 00	Expenses—salaries.....	175 00
Interest.....	3,304 40	Expenses—other purposes.....	133 61
Premium.....	1,844 75	Cash on hand June 30, 1902.....	7,032 53
Fines.....	17 30		
Transfer fees.....	1 50		
Discount returned.....	362 85		
Rents.....	2 70		
Total.....	\$48,977 13	Total.....	\$48,977 13

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$7,032 53	Dues and div'ds on running stock.....	\$57,645 75
Loans on mortgage security.....	50,650 30	Fund for contingent losses.....	354 42
Real estate.....	317 34		
Total.....	\$58,000 17	Total.....	\$58,000 17

Shares of stock in force, 956; shares loaned on, 506.50; membership, 166.

SULLIVAN COUNTY—Continued.

THE SULLIVAN COUNTY LOAN ASSOCIATION OF SULLIVAN.
 WILLIAM H. CROWDER, President WILLIAM T. DOUTHITT, Secretary.
 Condition June 30, 1902.

Receipts.		Disbursements.	
Dues on running stock.....	\$7,359 41	Loans on mortgage security.....	\$18,425 35
Paid-up and prepaid stock.....	13,500 00	Withd'ls of run'g st'k and div'ds.	1,536 61
Loans on mort'ge security repaid.	3,650 00	Withdrawals, paid-up and prepaid	
Interest	2,117 60	stock and dividends.....	4,504 50
Fines	9 00	Expenses	34 35
Membership fees	102 75	Overdraft, June 30, 1901.....	235 37
		Cash on hand June 30, 1902.....	2,002 58
Total.....	\$26,738 76	Total.....	\$26,738 76

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$2,002 58	Dues and div'ds on running stock.	\$11,940 79
Loans on mortgage security.....	39,245 35	Paid-up and prep'd st'k and div'ds	29,116 24
Loans on other security.....	400 00	Undivided profits.....	596 90
Due for insurance and taxes.....	6 00		
Total.....	\$41,653 93	Total.....	\$41,653 93

Shares of stock in force, 1,035; shares loaned on, 396; membership, 200.

TIPPECANOE COUNTY.

THE CLARK'S HILL BUILDING, SAVING AND LOAN ASSOCIATION OF
 CLARK'S HILL.

JAMES W. WRIGHT, President. GEO. B. NORTHRUP, Secretary.
 Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$132 88	Loans on mortgage security.....	\$790 00
Dues on running stock.....	1,040 95	Loans on st'k or pass b'k security.	15 00
Loans on mort'ge security repaid.	200 00	Withd'ls of run'g st'k and div'ds.	77 62
Loans on stock or pass book se-		Expenses—salaries	40 00
curity repaid	15 00	Expenses—other purposes	14 56
Interest	324 37	Borrowed money repaid.....	600 00
Fines	9 55	Interest on borrowed money.....	172 00
Membership fees	50	Ins. and taxes paid for borrowers.	7 50
Refunder insurance and taxes.....	7 50	Hardware bill for borrower.....	10 29
Hardware bill for borrower.....	10 29	Cash on hand June 30, 1902.....	14 55
Transfer fee	50		
Total.....	\$1,741 52	Total.....	\$1,741 52

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$14 55	Dues and div'ds on running stock.	\$2,015 23
Loans on mortgage security.....	4,215 00	Undivided profits	214 17
		Borrowed money	2,000 00
Total.....	\$4,229 55	Total.....	\$4,229 55

Shares of stock in force, 79; shares loaned on, 21; membership, 37.

TIPPECANOE COUNTY—Continued.

THE CITIZENS' BUILDING AND LOAN ASSOCIATION "B" OF
LAFAYETTE.

JOHN SATTLER, President.

J. HERMAN WIEBERS, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$6,361 43	Loans on mortgage security.....	\$83,304 30
Dues on running stock.....	57,440 50	Loans on st'k or pass b'k security.....	3,585 00
Loans on mort'g security repaid.....	99,680 16	Withd'ls of run'g st'k and div'ds.....	8,941 90
Loans on stock or pass book security repaid.....	2,200 00	Matured stock.....	65,650 00
Interest.....	10,493 17	Expenses—salaries.....	2,238 00
Premium.....	2,322 15	Expenses—other purposes.....	1,084 01
Fines.....	133 60	Borrowed money repaid.....	39,650 00
Membership fees.....	449 50	Interest on borrowed money.....	205 23
Borrowed money.....	\$2,150 00	Ins. and taxes paid for borrowers.....	160 85
Real estate.....	544 33	Real estate.....	650 00
Refunder insurance and taxes.....	126 93	Reserve fund.....	324 00
Rent.....	95 42	Cash on hand June 30, 1902.....	7,539 90
Reserve fund.....	1,336 00		
Total.....	\$213,333 19	Total.....	\$213,333 19

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$7,539 90	Dues and div'ds on running stock.....	\$135,207 50
Loans on mortgage security.....	137,680 00	Undivided profits.....	19,219 65
Loans on st'k or pass b'k security.....	8,655 00	Borrowed money.....	4,000 00
Furniture and fixtures.....	350 00		
Real estate.....	544 33		
Due for insurance and taxes.....	33 92		
Reserve fund.....	3,624 00		
Total.....	\$158,427 15	Total.....	\$158,427 15

Shares of stock in force, 4,734; shares loaned on, 1,929; membership, 758.

THE LAFAYETTE BUILDING AND LOAN ASSOCIATION OF
LAFAYETTE.

D. HILT, President.

JOE E. PAULEY, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$411 70	Withd'ls of run'g st'k and div'ds.....	\$181 23
Loans on mort'g security repaid.....	600 00	Withdrawals, paid-up and prepaid stock and dividends.....	552 98
Real estate rents.....	48 00	Expenses.....	6 06
Delinquent interest and premium.....	83 33	Cash on hand June 30, 1902.....	402 77
Total.....	\$1,143 08	Total.....	\$1,143 08

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$402 77	Dues and div'ds on running stock.....	\$535 71
Loans on other security.....	322 25	Paid-up and prep'd st'k and div'ds.....	900 00
Furniture and fixtures.....	110 15	Undivided profits.....	128 78
Real estate.....	725 00		
Interest and fines.....	4 27		
Total.....	\$1,564 44	Total.....	\$1,564 44

Shares of stock in force, 56; membership, 10.

TIPPECANOE COUNTY—Continued.

THE PROVIDENT MUTUAL BUILDING AND LOAN ASSOCIATION OF
LAFAYETTE.

WM. F. STILLWELL, President.

H. A. TAYLOR, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$7,086 62	Loans on mortgage security.....	\$6,960 00
Dues on running stock.....	8,038 47	Loans on st'k or pass b'k security.....	41 00
Paid-up and prepaid stock.....	5,815 00	Withd'ls of run'g st'k and div'ds.....	11,425 20
Loans on mort'ge security repaid.....	12,230 00	Withdrawals, paid-up and prepaid stock and dividends.....	5,160 00
Loans on stock or pass book se- curity repaid.....	240 00	Matured stock.....	9,153 97
Interest.....	2,959 93	Dividends on paid-up, prepaid st'k and deposits.....	4,718 63
Premium.....	68 92	Expenses—salaries.....	684 00
Fines.....	33 70	Expenses—other purposes.....	129 21
Borrowed money.....	2,000 00	Ins. and taxes paid for borrowers.....	8 60
Real estate.....	75 84	Discount on advance payment.....	12 96
Incomplete loans.....	1,175 00	Release of mortgages.....	2 60
Discount on prepayment.....	170 68	Incomplete loans.....	1,518 41
		Cash on hand June 30, 1902.....	79 58
Total.....	\$39,894 16	Total.....	\$39,894 16
Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$79 58	Dues and div'ds on running stock.....	\$20,172 61
Loans on mortgage security.....	40,024 01	Paid-up and prep'd st'k and div'ds.....	20,023 53
Furniture and fixtures.....	150 00	Undivided profits.....	632 66
Real estate.....	3,768 51	Borrowed money.....	2,000 00
Discount on advance payment.....	41 70	Due on loans.....	1,175 00
Total.....	\$44,063 80	Total.....	\$44,063 80

Shares of stock in force, 884; shares loaned on, 273; membership, 91.

THE STAR CITY BUILDING AND LOAN ASSOCIATION OF LAFAYETTE.

W. W. SMITH, President.

WALTER J. BALL, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$2,948 54	Loans on mortgage security.....	\$42,621 00
Dues on running stock.....	38,646 12	Loans on st'k or pass b'k security.....	3,934 13
Loans on mort'ge security repaid.....	44,940 00	Withd'ls of run'g st'k and div'ds.....	34,174 85
Loans on stock or pass book se- curity repaid.....	5,066 40	Dividends on paid-up, prepaid st'k and deposits.....	10,607 12
Interest.....	14,943 82	Expenses—salaries.....	1,395 96
Fines.....	32 70	Expenses—other purposes.....	256 37
Loan fees.....	177 00	Ins. and taxes paid for borrowers.....	448 51
Real estate.....	2,622 08	Real estate.....	4,806 19
Refunder insurance and taxes.....	1,068 89	Discount on prepayments.....	42 90
Rents.....	115 16	Accrued interest.....	2,273 15
Accrued interest.....	1,618 47	Interest.....	2,438 18
		Cash on hand June 30, 1902.....	9,200 76
Total.....	\$112,199 18	Total.....	\$112,199 18
Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$9,200 76	Dues and div'ds on running stock.....	\$167,664 34
Loans on mortgage security.....	166,661 00	Fund for contingent losses.....	8,869 33
Loans on st'k or pass b'k security.....	6,780 84	Undivided profits.....	13,332 99
Real estate.....	4,655 00		
Due for insurance and taxes.....	355 80		
Accrued interest.....	2,273 15		
Total.....	\$189,926 55	Total.....	\$189,926 55

Shares of stock in force, 3,323; shares loaned on, 1,391; membership, 362.

TIPPECANOE COUNTY—Continued.

THE WEST LAFAYETTE BUILDING AND LOAN ASSOCIATION OF
LAFAYETTE.

ALBERT R. JAMISON, President.

S. T. STALLARD, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$5,728 58	Loans on mortgage security.....	\$10,080 72
Dues on running stock.....	18,241 93	Withd'ls of run'g st'k and div'ds.	16,259 72
Paid-up and prepaid stock.....	2,585 40	Withdrawals, paid-up and prepaid	
Loans on mort'ge security repaid.	12,698 00	stock and dividends.....	9,349 80
Interest	3,954 50	Matured stock	4,278 35
Real estate	929 00	Expenses—salaries	400 00
Rent	151 50	Expenses—other purposes	176 67
		Cash on hand June 30, 1902.....	3,743 66
Total.....	\$44,288 91	Total.....	\$44,288 91

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$3,743 65	Dues and div'ds on running stock.	\$45,142 07
Loans on mortgage security.....	56,081 22	Paid-up and prep'd st'k and div'ds	12,099 00
Real estate	2,781 00	Matured stock	3,267 00
		Fund for contingent losses.....	2,097 80
Total.....	\$62,605 87	Total.....	\$62,605 87

Shares of stock in force, 1,938; shares loaned on, 654; membership, 135.

TIPTON COUNTY.

THE STANDARD BUILDING, LOAN AND SAVINGS ASSOCIATION OF
TIPTON.

GEO. P. BOWER, President.

S. D. ROULS, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$194 08	Loans on mortgage security.....	\$650 00
Dues on running stock.....	909 70	Withd'ls of run'g st'k and div'ds.	4,655 46
Rents	54 00	Withdrawals, paid-up and prepaid	
Loans on mort'ge security repaid.	4,100 00	stock and dividends.....	711 50
Interest	574 48	Expenses—salaries	60 00
Premium	155 50	Expenses—other purposes	121 58
Fines	4 50	Ins. and taxes paid for borrowers	
Real estate	800 00	and sheriff's certificates.....	257 56
On judgment	16 00	Cash on hand June 30, 1902.....	352 16
Total.....	\$6,806 26	Total.....	\$6,806 26

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$352 16	Dues and div'ds on running stock.	\$6,650 71
Loans on mortgage security.....	8,650 00	Paid-up and prep'd st'k and div'ds	3,200 00
Loans on st'k or pass b'k security.	600 00	Fund for contingent losses.....	350 00
Sheriff's certificates and judgm'ts		Undivided profits	10 24
and interest	506 94		
Delinquent interest and premium.	101 85		
Total.....	\$10,210 95	Total.....	\$10,210 95

Shares of stock in force, 153; shares loaned on, 93; membership, 30.

TIPTON COUNTY—Continued.

THE TIPTON BUILDING AND LOAN ASSOCIATION OF TIPTON.

T. B. BARTHOLOMEW, President.

E. B. MARTINDALE, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$1,255 15	Loans on mortgage security.....	\$10,577 00
Dues on running stock.....	7,320 10	Loans on st'k or pass b'k security..	1,719 50
Loans on mort'ge security repaid..	5,205 20	Withd'ls of run'g st'k and div'ds..	782 30
Loans on stock or pass book security repaid	485 00	Expenses—salaries	231 50
Interest	1,233 18	Expenses—other purposes	82 22
Premium	248 37	Ins. and taxes paid for borrowers..	28 44
Fines	8 40	Real estate	222 00
Membership and transfer fees.....	78 00	Accrued int. on loans purchased..	21 62
Real estate	25 00	Cash on hand June 30, 1902.....	2,552 34
Refunder insurance and taxes.....	59 73		
Total.....	\$15,918 13	Total.....	\$15,918 13
Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$2,252 34	Dues and div'ds on running stock..	\$22,612 75
Loans on mortgage security.....	21,263 15	Undivided profits	4,593 54
Loans on st'k or pass b'k security..	2,634 50		
Real estate	197 60		
Due for insurance and taxes.....	28 74		
Dues, int. and premium delinquent	829 96		
Total.....	\$27,206 29	Total.....	\$27,206 29

Shares of stock in force, 544; shares loaned on, 33; membership, 137.

VANDERBURGH COUNTY.

THE CENTRAL TRUST AND SAVINGS COMPANY OF EVANSVILLE.

O. F. JACOBI, President.

HERMAN ENGEL, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$269 54	Loans on mortgage security.....	\$41,500 00
Dues on running stock.....	38,773 20	Loans on st'k or pass b'k security..	2,255 00
Paid-up and prepaid stock.....	11,500 00	Withd'ls of run'g st'k and div'ds..	57,103 98
Deposits	14,463 68	Withdrawals, paid-up and prepaid stock and dividends.....	6,000 00
Loans on mort'ge security repaid..	45,900 00	Withdrawals, deposits and div'ds..	7,170 89
Loans on stock or pass book security repaid	335 00	Dividends on paid-up, prepaid st'k and deposits	214 75
Interest	12,596 87	Expenses—salaries	2,547 00
Fines	245 78	Expenses—other purposes	1,433 54
Membership fees	261 70	Interest on prepayments.....	313 60
Attorneys' fees	205 00	Ins. and taxes paid for borrowers..	412 00
Appraisers' fees	74 00	Real estate	1,659 35
Real estate	3,779 49	Attorneys' fees	210 00
Refunder insurance and taxes.....	540 70	Appraisers' fees	75 00
Reserve fund	121 83	Individuals	1,615 71
Individuals	1,468 09	Cash on hand June 30, 1902.....	9,042 96
Total.....	\$131,533 88	Total.....	\$131,533 88
Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$9,042 96	Dues and div'ds on running stock..	\$133,183 03
Loans on mortgage security.....	152,400 00	Paid-up and prep'd st'k and div'ds	9,630 49
Loans on st'k or pass b'k security..	2,895 00	Deposits and dividends.....	25,896 96
Furniture and fixtures.....	781 85	Fund for contingent losses.....	7,735 66
Real estate	9,136 68	Undivided profits	81 07
Due for insurance and taxes.....	780 75	Individuals	306 22
Individuals	786 24	Appraisers	8 00
Total.....	\$175,823 46	Total.....	\$175,823 46

Shares of stock in force, 5,859; shares loaned on, 2,753; membership, 800.

VANDERBURGH COUNTY.—Continued.

THE PERMANENT LOAN AND SAVINGS ASSOCIATION OF
EVANSVILLE.

WM. WARREN, President.

ERNST RAHM, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$2,336 76	Loans on mortgage security.....	\$13,110 00
Dues on running stock.....	11,688 36	Withd'ls of run'g st'k and div'ds.	10,621 78
Loans on mort'ge security repaid.	14,239 00	Div'dends on paid-up, prepaid st'k	
Interest	3,415 29	and deposits	2,752 91
Fines	43 06	Expenses—salaries	330 00
Membership fees	38 00	Expenses—other purposes	522 02
Borrowed money	4,500 00	Borrowed money repaid.....	4,500 00
Real estate	667 90	Interest on borrowed money.....	37 10
Sheriff's certificates	864 18	Ins. and taxes paid for borrowers.	10 50
Rent	337 26	Real estate	600 48
Bills receivable	800 00	Tax certificates	303 32
Sundries	28 00	Bills receivable	150 00
		Real estate for sheriff's certificate	864 18
		Cash on hand June 30, 1902.....	5,149 55
Total.....	\$38,967 82	Total.....	\$38,967 82

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$5,149 55	Dues and div'ds on running stock.	\$49,252 52
Loans on mortgage security.....	36,777 00	Undivided profits	2,102 80
Loans on other security.....	173 17	Sundries	12 12
Furniture and fixtures.....	95 40		
Real estate	7,367 37		
Interest due from borrowers.....	1,501 63		
Tax certificates	303 32		
Total.....	\$51,367 44	Total.....	\$51,367 44

Shares of stock in force, 1,579; shares loaned on, 712; membership, 216.

VERMILLION COUNTY.

THE CAYUGA HOME SAVINGS AND LOAN ASSOCIATION OF
CAYUGA.

M. G. HOSFORD, President.

G. L. WATSON, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Dues on running stock.....	\$3,495 47	Loans on mortgage security.....	\$1,700 00
Interest	824 30	Withd'ls of run'g st'k and div'ds.	577 81
Fines	44 30	Withdrawals, paid-up and prepaid	
Membership fees	8 50	stock and dividends.....	2,000 00
Overdraft	137 82	Dividends on paid-up, prepaid st'k	
		and deposits	129 65
		Expenses—salaries	60 00
		Expenses—other purposes	11 00
		Ins. and taxes paid for borrowers.	25 78
		Overdraft, June 30, 1901.....	7 18
Total.....	\$4,511 40	Total.....	\$4,511 40

Assets.		Liabilities.	
Loans on mortgage security.....	\$9,200 00	Dues and div'ds on running stock.	\$3,115 22
Premium and interest.....	35 20	Paid-up and prep'd st'k and div'ds	1,000 00
Fines	17 86	Overdraft	137 83
Total.....	\$9,253 05	Total.....	\$9,253 05

Shares of stock in force, 243; shares loaned on, 92; membership, 35.

VERMILLION COUNTY—Continued.

THE CLINTON BUILDING AND LOAN COMPANY No. 2 OF CLINTON.

DECATUR DOWNING, President.

J. W. ROBB, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$1,456 80	Loans on mortgage security.....	\$23,300 00
Dues on running stock.....	18,922 00	Withdrawals of running stock.....	3,957 32
Paid-up stock.....	950 00	Withdrawals, paid-up stock.....	1,900 00
Loans on mort'ge security repaid..	5,400 00	Dividends on paid-up stock.....	1,196 50
Interest.....	4,317 00	Expenses—salaries.....	523 00
Premium.....	1,063 29	Expenses—other purposes.....	84 55
Fines.....	136 60	Return premium.....	180 00
Membership fees.....	108 00	Cash on hand June 30, 1902.....	1,368 83
Transfer fees.....	5 50		
Total.....	\$32,409 19	Total.....	\$32,409 19

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$1,368 82	Dues and div'ds on running stock..	\$66,774 63
Loans on mortgage security.....	\$3,800 00	Paid-up stock.....	19,450 00
Furniture and fixtures.....	100 00	Fund for contingent losses.....	490 19
Unpaid dues.....	890 00		
Unpaid interest.....	456 00	Total.....	\$86,714 82
Total.....	\$86,714 82		

Shares of stock in force, 932 $\frac{1}{4}$; shares loaned on, 417; membership, 236.

THE CLINTON HOME LOAN AND SAVINGS ASSOCIATION OF CLINTON.

H. C. DIES, President.

R. A. ALLEN, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$567 82	Loans on mortgage security.....	\$4,300 00
Dues on running stock.....	4,376 20	Loans on st'k or pass b'k security..	250 00
Loans on mort'ge security repaid..	1,608 68	Withd'ls of run'g stock and div'ds	35 25
Interest.....	954 00	Matured stock.....	1,300 00
Premium.....	760 60	Expenses—salaries.....	133 40
Fines.....	3 70	Expenses—other purposes.....	14 50
Membership fees.....	34 50	Borrowed money repaid.....	1,600 00
Borrowed money.....	500 00	Interest on borrowed money.....	235 77
Refunder insurance and taxes.....	60 69	Unpaid dues and interest.....	256 10
Back dues and interest collected..	430 70	Advance dues for 1901.....	230 75
Advance dues.....	123 95	Cash on hand June 30, 1902.....	965 07
Total.....	\$9,425 84	Total.....	\$9,425 84

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$965 07	Dues and div'ds on running stock..	\$29,743 44
Loans on mortgage security.....	29,592 57	Borrowed money.....	1,089 20
Loans on st'k or pass b'k security..	250 00		
Furniture and fixtures.....	25 00	Total.....	\$30,832 64
Total.....	\$30,832 64		

Shares of stock in force, 655; shares loaned on, 318; membership, 655.

VERMILLION COUNTY—Continued.

THE NEWPORT BUILDING AND LOAN ASSOCIATION OF NEWPORT.

M. HEGARTY, President.

H. V. NIXON, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Dues on running stock.....	\$2,359 53	Loans on mortgage security.....	\$800 00
Loans on mort'ge security repaid.	2,350 00	Withd'ls of run'g st'k and div'ds.	2,853 47
Interest	792 30	Expenses—salaries	65 00
Premium	264 06	Expenses—other purposes	20 30
Fines	1 47	Borrowed money repaid.....	2,500 00
Membership fees	4 00	Interest on borrowed money.....	149 88
Borrowed money	250 00	Ins. and taxes paid for borrowers.	6 00
Refunder insurance and taxes.....	26 25	Interest on withdrawals.....	90 55
Overdraft	458 24	Overdraft, June 30, 1901.....	20 67
Total.....	\$6,505 85	Total.....	\$6,505 85

Assets.		Liabilities.	
Loans on mortgage security.....	\$12,500 00	Dues and div'ds on running stock.	\$10,863 92
Due for insurance and taxes.....	23 50	Fund for contingent losses.....	79 94
		Undivided profits	898 54
		Borrowed money	200 00
		Overdraft	458 24
		Interest on borrowed money.....	21 86
Total.....	\$12,522 50	Total.....	\$12,522 50

Shares of stock in force, 246; shares loaned on, 127; membership, 58.

VIGO COUNTY.

THE ADJUSTABLE LOAN AND SAVINGS ASSOCIATION OF TERRE HAUTE.

L. J. WEINSTEIN, President.

M. A. SLAUGHTER, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$3,066 83	Loans on mortgage security.....	\$31,600 00
Dues on running stock.....	19,752 86	Withd'ls of run'g st'k and div'ds.	12,445 43
Paid-up and prepaid stock.....	12,500 00	Withdrawals, paid-up and prepaid stock and dividends.....	15,514 67
Loans on mort'ge security repaid.	14,450 00	Expenses—salaries	810 00
Interest	6,214 25	Expenses—other purposes	325 30
Fines	89 75	Ins. and taxes paid for borrowers.	11 00
Membership fees	230 25	Real estate	38 55
Real estate, contract sale price....	187 50	Rebate interest on error.....	10 00
Refunder insurance	11 00	Rebate mem. fee, refunding loans.	11 50
Rents	35 00	Floating orders issued prior to June 30, 1901, paid this year.....	138 00
Current floating orders.....	4,864 51	Cash on hand June 30, 1902.....	487 50
Total.....	\$61,391 95	Total.....	\$61,391 95

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$487 50	Dues and div'ds on running stock.	\$34,151 66
Loans on mortgage security.....	92,250 00	Paid-up and prep'd st'k and div'ds	52,233 53
Furniture and fixtures.....	25 00	Fund for contingent losses.....	700 00
Real estate, contract sale.....	700 00	Undivided profits	77 20
Arrears of interest	1 51	Due on loans.....	700 00
		Floating orders	4,864 51
		Interest accrued on floating orders	21 66
		One month's interest advanced on all loans	537 95
		Contract sale, principal paid.....	187 50
Total.....	\$93,464 01	Total.....	\$93,464 01

Shares of stock in force, 1,863; shares loaned on, 922; membership, 259.

VIGO COUNTY—Continued.

THE CENTRAL LOAN ASSOCIATION OF TERRE HAUTE.

J. G. BARNEY, President.

MARGARET E. O'CONNELL, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$21 28	Withd'ls of run'g st'k and div'ds.	\$246 14
Dues on running stock.....	88 71	Expenses	5 00
Loans on mort'ge security repaid.	175 00	Cash on hand June 30, 1902.....	35 61
Interest	51 76		
Total.....	\$286 75	Total.....	\$286 75

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$35 61	Dues and div'ds on running stock.	\$584 80
Loans on mortgage security.....	550 00	Fund for contingent losses.....	81
Total.....	\$585 61	Total.....	\$585 61

Shares of stock in force, 101; membership, 13.

THE CITIZENS' SAVINGS AND LOAN ASSOCIATION OF TERRE HAUTE.

W. S. RONEY, President.

JOSEPH G. ELDER, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$187 38	Withd'ls of run'g st'k and div'ds.	\$70 00
Loans on mort'ge security repaid.	902 04	Dividends on paid-up, prepaid st'k and deposits	112 83
Interest	73 11	Expenses	7 50
Outstanding orders	1,000 00	Interest on borrowed money.....	141 00
Real estate	9 00	Real estate	1,633 41
Total.....	\$2,171 53	Cash on hand June 30, 1902.....	306 79
		Total.....	\$2,171 53

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$306 79	Dues and div'ds on running stock.	\$2,232 68
Loans on second mort'ge security.	482 85	Paid-up and prep'd st'k and div'us	800 00
Real estate	7,299 02	Undivided profits	246 79
Total.....	\$7,988 66	Borrowed money	2,712 21
		Outstanding orders	1,947 00
		Total.....	\$7,988 66

Shares of stock in force, 63; membership, 5.

VIGO COUNTY—Continued.

THE COTTAGE BUILDING AND SAVINGS ASSOCIATION OF TERRE HAUTE.

S. C. STIMSON, President.

W. D. MILLER, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$4,286 10	Laons on mortgage security.....	\$27,977 58
Dues on running stock.....	17,990 65	Withd'ls of run'g st'k and div'ds.	28,553 24
Paid-up and prepaid stock.....	3,100 00	Withdrawals, paid-up and prepaid	
Loans on mort'ge security repaid.	39,991 89	stock and dividends.....	2,710 00
Loans on stock or pass book security repaid	300 00	Withdrawals, deposits and div'ds.	2,144 17
Interest	11,022 32	Expenses—salaries	1,330 00
Fines	95 95	Expenses—other purposes	323 45
Forfeitures	12 25	Borrowed money repaid.....	9,242 14
Borrowed money	2,691 33	Interest on borrowed money.....	602 15
Real estate	120 00	Real estate	77 84
		Cash on hand June 30, 1902.....	6,650 42
Total.....	\$79,610 49	Total.....	\$79,610 49
Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$6,650 42	Dues and div'ds on running stock.	\$96,181 99
Loans on mortgage security.....	127,363 45	Paid-up and prep'd st'k and div'ds	34,095 00
Loans on st'k or pass b'k security.	2,000 00	Deposits and dividends.....	1,344 33
Real estate	2,598 81	Undivided profits	1,673 38
		Borrowed money	5,550 23
Total.....	\$139,012 68	Due on loans	106 50
		Total.....	\$139,012 68

Shares of stock in force, 39,137; shares loaned on, 1,651; membership, 385.

THE ENTERPRISE BUILDING AND LOAN ASSOCIATION OF TERRE HAUTE.

M. C. RANKIN, President.

F. J. PIEPINBRINK, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$161 75	Loans on mortgage security.....	\$20,350 00
Dues on running stock.....	25,333 53	Withd'ls of run'g st'k and div'ds.	2,664 68
Paid-up and prepaid stock.....	100 00	Withdrawals, paid-up and prepaid	
Interest	4,205 53	stock and dividends.....	1,400 00
Membership fees and fines.....	80 65	Matured stock	2,339 53
Borrowed money	3,100 00	Dividends on paid-up, prepaid st'k	
Refunder insurance and taxes.....	25 00	and deposits	915 10
Rents	480 00	Expenses—salaries	575 50
		Expenses—other purposes	546 97
Total.....	\$33,536 51	Borrowed money repaid.....	4,400 00
		Cash on hand June 30, 1902.....	344 73
		Total.....	\$33,536 51
Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$344 73	Dues and div'ds on running stock.	\$49,969 97
Loans on mortgage security.....	61,100 00	Paid-up and prep'd st'k and div'ds	14,500 00
Real estate	5,200 00	Undivided profits.....	1,204 16
Due for interest	329 40	Borrowed money	1,300 00
Total.....	\$66,974 13	Total.....	\$66,974 13

Shares of stock in force, 1,399; shares loaned on, 611; membership, 182.

VIGO COUNTY—Continued.

THE FARMERS' AND MECHANICS' BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF TERRE HAUTE.

WORTH D. STEELE, President.

JAMES E. SOMES, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$30 63	Loans on mortgage security.....	\$36,070 00
Dues on running stock.....	9,647 55	Withdrawals, deposits and div'ds.	9,869 51
Loans on mort'ge security repaid.	33,675 00	Expenses—salaries	658 00
Interest	7,642 33	Expenses—other purposes	221 33
Membership fees	21 00	Borrowed money repaid.....	550 00
Real estate	2,746 42	Interest on borrowed money.....	6,341 83
Refunder insurance and taxes.....	436 32	Ins. and taxes paid for borrowers.	189 47
Rents	53 00	Real estate	298 51
		Cash on hand June 30, 1902.....	108 60
Total.....	\$54,302 25	Total.....	\$54,302 25
Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$108 60	Dues and div'ds on running stock.	\$30,470 54
Loans on mortgage security.....	131,555 00	Fund for contingent losses.....	500 00
Furniture and fixtures.....	127 00	Undivided profits	41 79
Real estate	870 64	Borrowed money	102,435 00
Due for insurance and taxes.....	225 44		
Interest delinquent	526 65		
Total.....	\$133,447 33	Total.....	\$133,447 33

Shares of stock in force, 1,360; shares loaned on, 1,252; membership, 177.

THE FORT HARRISON SAVINGS ASSOCIATION OF TERRE HAUTE.

N. STEIN, JR., President.

GEORGE C. BUNTIN, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$14,531 98	Loans on mortgage security.....	\$101,200 00
Dues on running stock.....	104,025 92	Loans on other security.....	19,541 40
Loans on mort'ge security repaid.	50,100 00	Withd'ls of run'g st'k and div'ds.	62,583 91
Loans on other security repaid....	17,331 40	Expenses—salaries	1,470 00
Interest	15,663 00	Expenses—other purposes	696 77
Fines	160 55	Ins. and taxes paid for borrowers.	49 60
Forfeitures	18 67	Real estate	232 25
Real estate	169 00	Corporation stock	5,000 00
		Cash on hand June 30, 1902.....	11,276 53
Total.....	\$202,110 53	Total.....	\$202,110 53
Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$11,276 53	Dues and div'ds on running stock.	\$268,857 90
Loans on mortgage security.....	263,850 00	Undivided profits	5,221 41
Loans on other security.....	11,400 00		
Furniture and fixtures.....	370 25		
Real estate	2,182 48		
Corporation stock	5,000 00		
Total.....	\$394,079 31	Total.....	\$394,079 31

Shares of stock in force, 6,869; shares loaned on, 2,638; membership, 574.

VIGO COUNTY—Continued.

THE INDIANA SAVING, LOAN AND BUILDING ASSOCIATION OF
TERRE HAUTE.

B. G. HUDNUT, President.

JAMES D. BIGELOW, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 31, 1901.....	\$6,111 39	Loans on mortgage security.....	\$88,600 00
Dues on running stock.....	119,112 96	Withd'ls of run'g st'k and divd's.	75,238 98
Loan deposits.....	47,336 90	Withd'ls, paid-up and prepaid st'k	8,100 00
Loans on mort'ge security repaid.	76,400 00	Withd'ls, loan deposits and div'ds.	76,400 00
Interest.....	18,705 87	Div'ds on paid-up and prepaid st'k	1,100 00
Fines.....	37 80	Expenses—salaries.....	1,800 00
Pass books.....	9 25	Expenses—other purposes.....	654 25
Membership fees, rents.....	220 00	Ins. and taxes paid for borrowers.	1,943 86
Real estate.....	1,200 00	Real estate.....	70 70
Refunder insurance and taxes.....	869 73	Dividends.....	14,197 06
		Ins. and taxes paid on real estate	58 41
		Cash on hand June 30, 1902.....	8,842 64
Total.....	\$270,003 90	Total.....	\$270,003 90

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$3,842 64	Dues and div'ds on running stock.	\$235,089 91
Loans on mortgage security.....	339,613 50	Paid-up and prep'd st'k and div'ds	16,300 00
Furniture and fixtures.....	250 00	Dividends.....	680 75
Real estate.....	3,684 82	Loan deposits.....	82,228 90
Due for insurance and taxes.....	3,079 37	Fund for contingent losses.....	10,000 00
Delinquent interest.....	807 44	Undivided profits.....	4,153 85
		Dividends last six months.....	7,824 38
Total.....	\$356,277 77	Total.....	\$356,277 77

Shares of stock in force; 9,147; shares loaned on, 3,129; membership, 785.

THE INVESTORS' LOAN ASSOCIATION OF TERRE HAUTE.

(In Liquidation.)

JAMES L. PRICE, President.

EUGENIE SCOTT, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$1,029 99	Withd'ls of run'g st'k and div'ds.	\$93 58
Real estate.....	1,794 00	Withdrawals, paid-up and prepaid	
Rent.....	94 00	stock and dividends.....	2,250 00
		Expenses—salaries.....	60 00
		Expenses—other purposes.....	5 00
		Real estate.....	57 40
		Cash on hand June 30, 1902.....	452 01
Total.....	\$2,917 99	Total.....	\$2,917 99

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$452 01	Dues and div'ds on running stock.	\$883 26
Furniture and fixtures.....	47 25	Paid-up and prep'd st'k and div'ds	1,631 25
Real estate.....	1,386 80	Undivided profits.....	186 75
Pledged stock.....	515 20		
Total.....	\$2,701 26	Total.....	\$2,701 26

Shares of stock in force, 184; membership, 20.

VIGO COUNTY—Continued.

THE MECHANICS' BUILDING, LOAN AND SAVINGS ASSOCIATION OF
TERRE HAUTE.

I. H. C. ROYSE, President.

LUCIUS LYBRAND, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$1,779 07	Loans on mortgage security.....	\$60,400 00
Dues on running stock.....	69,170 06	Loans on st'k or pass b'k security.....	200 00
Deposits.....	32,516 04	Loans on other security.....	500 00
Loans on mort'ge security repaid.....	61,200 00	Withd'ls of run'g st'k and div'ds.....	75,592 71
Loans on stock or pass book security repaid.....	1,325 00	Withdrawals, deposits and div'ds.....	44,602 83
Loans on other security repaid.....	2,250 00	Expenses—salaries.....	1,906 00
Interest.....	16,912 47	Expenses—other purposes.....	504 19
Fines.....	149 20	Borrowed money repaid.....	6,942 50
Membership fees.....	86 50	Interest on borrowed money.....	177 75
Borrowed money.....	4,000 00	Real estate.....	431 64
Real estate.....	3,719 35	Tax certificates.....	173 86
Transfer fees.....	5 00	Cash on hand June 30, 1902.....	1,805 09
Tax certificate redeemed.....	125 39		
Dividends retained.....	40		
Total.....	\$193,238 48	Total.....	\$193,238 48
Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$1,805 09	Dues and div'ds on running stock.....	\$80,122 86
Loans on mortgage security.....	234,500 00	Deposits and interest.....	168,238 39
Loans on st'k or pass b'k security.....	840 00	Fund for contingent losses.....	3,500 00
Borrowed money.....	8,550 00	Undivided profits.....	2,682 43
Real estate.....	11,892 78	Borrowed money.....	3,100 00
Due for taxes.....	55 36		
Tax certificates.....	48 47		
Total.....	\$257,691 70	Total.....	\$257,691 70

Shares of stock in force, 3,631; shares loaned on, 2,333; membership, 415.

THE PHOENIX BUILDING, LOAN AND SAVINGS ASSOCIATION OF
TERRE HAUTE.

JOHN L. WALSH, President.

JNO. W. GERDINK, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$1,605 68	Loans on mortgage security.....	\$7,400 00
Dues on running stock.....	5,306 87	Withd'ls of run'g st'k and div'ds.....	3,829 74
Loans on mort'ge security repaid.....	5,928 42	Expenses—salaries.....	50 00
Pass books.....	3 25	Expenses—other purposes.....	89 20
		Cash on hand June 30, 1902.....	1,475 20
Total.....	\$12,844 22	Total.....	\$12,844 22
Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$1,475 28	Dues and div'ds on running stock.....	\$24,250 83
Loans on mortgage security.....	24,117 96	Undivided profits.....	616 84
Furniture and fixtures inventory.....	135 50	Current dividends.....	861 07
Total.....	\$25,728 74	Total.....	\$25,728 74

Shares of stock in force, 720; shares loaned on, 233; membership, 114.

VIGO COUNTY—Continued.

THE ROSE BUILDING, LOAN FUND AND SAVINGS ASSOCIATION No. 3
OF TERRE HAUTE.

J. F. JOYCE, Vice-President.

M. T. HIDDEN, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$990 98	Loans on st'k or pass b'k security.....	\$1,000 00
Dues on running stock.....	2,487 01	Loans on other security.....	500 00
Loans on mort'ge security repaid.....	536 10	Withd'ls of run'g st'k and div'ds.....	4,746 55
Loans on other security repaid.....	3,000 00	Matured stock.....	2,000 00
Interest.....	1,214 79	Expenses—salaries.....	335 00
Fines.....	16 30	Expenses—other purposes.....	42 63
Real estate.....	640 10	Real estate.....	1 10
		Cash on hand June 30, 1902.....	260 01
Total.....	\$8,885 28	Total.....	\$8,885 28

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$260 01	Dues and div'ds on running stock.....	\$7,221 46
Loans on mortgage security.....	4,500 00		
Loans on st'k or pass b'k security.....	100 00		
Loans on other security.....	1,300 00		
Furniture and fixtures.....	40 00		
Paid-up stock.....	500 00		
Arrears of interest.....	21 45		
Total.....	\$7,221 46	Total.....	\$7,221 46

Shares of stock in force, 88; shares loaned on, 46; membership, 24.

THE TERRE HAUTE HOME AND SAVINGS ASSOCIATION OF TERRE
HAUTE.

J. T. SCOVELL, President.

J. A. DAILEY, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$20,162 95	Loans on mortgage security.....	\$143,375 00
Dues on running stock loans.....	74,924 22	Withdrawals of running stock to repay loans.....	73,725 00
Paid-up and prepaid stock.....	13,800 00	Withd'ls, paid-up and prepaid st'k.....	3,000 00
Deposits, stock.....	51,809 55	Withdrawals, deposits.....	54,568 02
Loans on mort'ge security repaid.....	73,725 00	Div'ds on paid-up, prepaid stock.....	1,164 71
Interest.....	26,771 14	Expenses—salaries.....	1,650 00
Premium.....	2,145 40	Expenses—other purposes.....	687 50
Fines.....	80 95	Interest on treasurer's orders.....	10,047 18
Membership fees.....	74 50	Ins. and taxes paid for borrowers.....	865 50
Real estate.....	3,174 19	Cash on hand June 30, 1902.....	21,984 99
Treasurer's orders sold.....	44,400 00		
Total.....	\$311,067 90	Total.....	\$311,067 90

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$21,984 99	Dues and div'ds on running stock.....	\$56,525 74
Loans on mortgage security.....	424,125 00	Paid-up and prep'd st'k and div'ds.....	28,000 00
Furniture and fixtures.....	453 74	Deposits and dividends.....	171,805 59
Real estate.....	6,797 70	Fund for contingent losses.....	1,500 00
Due for ins. and taxes and int.....	1,737 25	Undivided profits.....	12,797 35
		Borrowed money, treas. orders.....	184,500 00
Total.....	\$455,128 68	Total.....	\$455,128 68

Shares of stock in force, 7,129; shares loaned on, 4,241; membership, 836.

VIGO COUNTY—Continued.

THE TERRE HAUTE MUTUAL SAVINGS ASSOCIATION OF TERRE HAUTE.

FRANK F. SCHMIDT, President.

F. C. FISBECK, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$2,831 90	Loans on mortgage security.....	\$80,350 00
Dues on running stock.....	95,098 45	Loans on st'k or pass b'k security	5,800 00
Loans on mortgage security repaid	19,368 45	Withd'ls of run'g st'k and div'ds	4,023 65
Loans on stock or pass book security repaid	10,952 70	Matured stock	56,250 00
Interest	18,147 65	Expenses—salaries	2,397 50
Fines	111 50	Expenses—other purposes.....	426 55
Membership fees and transfers....	453 20	Real estate	500 00
Borrowed money	2,500 00	Cash on hand June 30, 1902.....	1,071 55
Real estate	1,361 40		
Total.....	\$150,825 25	Total.....	\$150,825 25

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$1,071 85	Dues and div'ds on running stock.	\$265,143 60
Loans on mortgage security.....	328,099 45	Matured stock	56,250 00
Loans on st'k or pass b'k security	15,612 30	Undivided profits	19,832 15
Real estate	2,376 30	Borrowed money	2,500 00
		Due on loans.....	1,434 15
Total.....	\$345,159 90	Total.....	\$345,159 90

Shares of stock in force, 1,453; shares loaned on, 663; membership, 990.

THE TRAVELLERS' AND MERCHANTS' LOAN AND SAVINGS ASSOCIATION OF TERRE HAUTE.

DANIEL W. GARDINER, President.

MICHAEL W. STACK, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$153 41	Withd'ls of run'g st'k and div'ds.	\$2,731 66
Dues on running stock.....	1,193 61	Expenses	5 00
Loans on stock or pass book security repaid	984 95	Cash on hand June 30, 1902.....	52 46
Interest	457 15		
Total.....	\$2,789 12	Total.....	\$2,789 12

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$52 46	Dues and div'ds on running stock.	\$5,562 57
Loans on mortgage security.....	5,583 51	Undivided profits	275 15
Stationery and supplies.....	202 05		
Total.....	\$5,838 02	Total.....	\$5,838 02

Shares of stock in force, 262; shares loaned on, 70; membership, 34.

VIGO COUNTY—Continued.

THE UNION SAVINGS ASSOCIATION OF TERRE HAUTE.

LOUIS DUENWEG, President.

JOHN F. PETRI, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$1,367 90	Loans on mortgage security.....	\$9,000 00
Dues on running stock.....	7,015 52	Withd'ls of run'g st'k and div'ds.	11,514 64
Loans on mort'ge security repaid.	12,446 52	Expenses—salaries.....	627 80
Loans on other security repaid....	2,000 00	Expenses—other purposes.....	449 85
Interest.....	34 33	Borrowed money repaid.....	1,200 00
Pass books.....	3 00	Interest on borrowed money.....	25 27
Borrowed money.....	1,200 00	Cash on hand June 30, 1902.....	2,167 14
Real estate.....	817 43		
Total.....	\$24,884 70	Total.....	\$24,884 70

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$2,167 14	Dues and div'ds on running stock	\$46,065 87
Loans on mortgage security.....	44,600 00	Undivided profits.....	817 71
Furniture and fixtures.....	125 00	Due on losses.....	6,588 56
Real estate.....	6,550 00		
Total.....	\$53,442 14	Total.....	\$53,442 14

Shares of stock in force, 2,467; shares loaned on, 446; membership, 110.

THE VIGO COUNTY LOAN AND SAVINGS ASSOCIATION OF TERRE HAUTE.

JOHN R. CRAPO, President.

JAMES E. SOMES, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$78 19	Loans on mortgage security.....	\$18,684 07
Dues on running stock.....	8,602 37	Withdrawals, deposits and div'ds.	7,381 97
Loans on mort'ge security repaid.	19,355 00	Matured stock.....	15,000 00
Interest.....	6,254 93	Expenses—salaries.....	1,186 00
Rents.....	519 00	Expenses—other purposes.....	332 97
Membership fees.....	36 00	Interest on borrowed money.....	3,517 92
Real estate sold.....	3,434 07	Ins. and taxes paid for borrowers.	829 41
Borrowed money.....	7,400 00	Cash on hand June 30, 1902.....	19 40
Real estate on account.....	2,191 27		
Refunder insurance and taxes.....	33 39		
Expense account, ins. and taxes..	45 32		
Total.....	\$46,951 74	Total.....	\$46,951 74

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$19 40	Dues and div'ds on running stock	\$61,821 57
Loans on mortgage security.....	120,404 78	Fund for contingent losses.....	858 75
Real estate not deeded.....	3,434 07	Undivided profits.....	2,119 94
Furniture and fixtures.....	70 00	Borrowed money.....	57,602 65
Real estate, insurance and taxes.	3,564 40	Real estate, paym'ts property sold	5,069 74
Total.....	\$127,432 65	Total.....	\$127,492 65

Shares of stock in force, 977; shares loaned on, 761; membership, 177.

VIGO COUNTY—Continued.

THE WABASH SAVING, LOAN AND BUILDING ASSOCIATION OF
TERRE HAUTE

HOWARD SANDISON, President.

JOSEPH G. ELDER, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$8,649 13	Loans on mortgage security.....	\$251,515 57
Dues	133,544 37	Withd'ls of run'g st'k and div'ds.	50,100 28
Paid-up and prepaid stock.....	40,100 00	Withd'ls, paid-up and prep'd st'k.	18,700 00
Loans on mort'ge security repaid.	110,156 36	Dividends on paid-up, prepaid st'k	
Interest	27,491 14	and deposits	19,646 63
Safe	66 00	Expenses—salaries	2,200 00
Transfer fees	24 00	Expenses—other purposes	920 79
Orders redeemed	48,403 75	Orders repaid	14,099 12
Real estate	277 38	Interest on borrowed money	1,730 21
		Cash on hand June 30, 1902.....	9,799 53
Total.....	\$368,712 13	Total.....	\$368,712 13

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$9,799 53	Dues and div'ds on running stock.	\$241,833 65
Loans on mortgage security.....	431,824 09	Paid-up and prepaid stock.....	129,400 00
Real estate	4,271 07	Undivided profits	10,800 51
Uncollected interest	837 12	Borrowed money	64,696 25
Total.....	\$446,731 81	Total.....	\$446,731 81

Shares of stock in force, 10,282; shares loaned on, 4,536; membership, 1,297.

THE WEST TERRE HAUTE SAVINGS, LOAN AND BUILDING ASSOCIATION OF WEST TERRE HAUTE.

JOHN S. HUNT, President.

BURTON CASSADAY, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Dues on running stock.....	\$626 30	Loans on mortgage security.....	\$700 00
Interest	5 22	Expenses	79 09
Pass books	19 50		
Loan fees	15 00		
Overdraft	113 07		
Total.....	\$779 09	Total.....	\$779 09

Assets.		Liabilities.	
Loans on mortgage security.....	\$700 00	Dues and div'ds on running stock.	\$626 30
Profit and loss	39 37	Overdraft	113 07
Total.....	\$739 37	Total.....	\$739 37

Shares of stock in force, 164; shares loaned on, 7; membership, 164.

WABASH COUNTY.

THE WABASH SAVINGS, LOAN FUND AND BUILDING ASSOCIATION
OF WABASH.

WARREN BIGLER, President.

JOHN HIPSKIND, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$6 81	Loans on st'k or pass b'k security	\$7,300 00
Dues on running stock.....	6,447 00	Withd'ls of run'g st'k and div'ds.	3,806 10
Loans on mort'ge security repaid.	2,695 60	Expenses—salaries	205 00
Interest	2,159 50	Expenses—other purposes	8 90
Premium	57 66	Cash on hand June 30, 1902.....	51 47
Fines	4 90		
Total.....	\$11,371 47	Total.....	\$11,371 47
Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$51 47	Dues on running stock.....	\$27,456 00
Loans on mortgage security.....	22,300 00	Fund for contingent losses.....	671 00
Loans on st'k or pass b'k security	10,400 00	Undivided profits	4,653 97
Miscellaneous	29 50		
Total.....	\$32,780 97	Total.....	\$32,780 97

Shares of stock in force, 429; shares loaned on, 327; membership, 72.

THE WABASH VALLEY LOAN AND SAVINGS ASSOCIATION OF
WABASH.

C. S. BAER, President.

JOHN B. LATCHEM, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$16,430 81	Loans on mortgage security.....	\$112,443 95
Dues on running stock	52,112 41	Loans on st'k or pass b'k security.	11,080 00
Paid-up and prepaid stock.....	25,797 16	Withd'ls of run'g st'k and div'ds.	12,583 20
Deposits	26,549 82	Withdrawals, paid-up and prep'd	
Loans on mort'ge security repaid.	25,429 07	stock and dividends.....	9,982 67
Loans on stock or pass book security repaid	6,312 35	Withdrawals, deposits and div'ds.	24,546 26
Interest	321 98	Dividends on paid-up, prepaid st'k	
Fines	43 80	and deposits	768 65
Membership fees	1,193 00	Expenses—salaries	1,433 00
Borrowed money	33,500 00	Expenses—other purposes	555 53
Refunder insurance and taxes.....	222 25	Borrowed money repaid.....	11,000 00
Rent	72 00	Interest on borrowed money.....	576 32
		Ins. and taxes paid for borrowers.	168 54
		Cash on hand June 30, 1902.....	1,533 53
Total.....	\$186,984 65	Total.....	\$186,984 65
Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$1,833 53	Dues and div'ds on running stock.	\$123,232 87
Loans on mortgage security.....	235,084 76	Paid-up and prep'd st'k and div'ds	74,968 77
Loans on st'k or pass b'k security.	6,702 65	Deposits and dividends.....	19,078 01
Furniture and fixtures.....	100 00	Fund for contingent losses.....	2,544 72
Due for insurance and taxes.....	84 63	Borrowed money	22,500 00
Rent due	72 00	Due on loans	1,503 25
Total.....	\$243,827 62	Total.....	\$243,827 62

Shares of stock in force, 6,142; shares loaned on, 2,534; membership, 935.

WARREN COUNTY.

THE WEST LEBANON BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF WEST LEBANON.

F. J. GOODWINE, President.

C. E. JONES, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$1,823 95	Loans on mortgage security.....	\$10,900 00
Dues on running stock.....	5,091 78	Withd'ls of run'g st'k and div'ds..	1,241 00
Loans on mort'ge security repaid..	3,600 00	Expenses—salaries	200 00
Interest	2,182 09	Expenses—other purposes	15 00
Premium	508 58	Borrowed money repaid.....	3,475 00
Fines	8 85	Interest on borrowed money.....	687 19
Membership fees	22 40	Ins. and taxes paid for borrowers..	6 50
Borrowed money	3,600 00	Cash on hand June 30, 1902.....	320 37
Refunder insurance and taxes.....	8 00		
Total.....	\$16,845 65	Total.....	\$16,845 65

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$320 37	Dues and div'ds on running stock..	\$22,039 85
Loans on mortgage security.....	34,450 00	Matured stock	3,600 00
Dues unpaid	67 34	Undivided profits	1 21
		Borrowed money	8,150 00
		Due on loans	400 00
		Dues advanced	107 25
		Unearned premiums	539 39
Total.....	\$34,837 71	Total.....	\$34,837 71

Shares of stock in force, 705½; shares loaned on, 344½; membership, 78.

THE WARREN COUNTY BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF WILLIAMSPORT.

D. C. BOGGS, President.

C. V. McADAMS, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$1,578 32	Loans on mortgage, stock or pass book security.....	\$17,675 00
Dues on running stock	12,560 10	Withd'ls of run'g st'k and div'ds..	8,550 21
Loans on mortgage, stock or pass book security repaid	10,850 00	Expenses—salaries	200 00
Interest	2,942 48	Expenses—other purposes	118 78
Premium	542 60	Insurance, taxes and costs paid for borrowers	36 76
Fines	72 90	Premium refunded	905 56
Membership fees	56 75	Cash on hand June 30, 1902.....	1,141 02
Loan fees	26 00		
Refunder ins., taxes and costs....	28 98		
Total.....	\$23,658 13	Total.....	\$23,658 13

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$1,141 82	Dues and div'ds on running stock..	\$50,608 24
Loans on mortgage, stock or pass book security	52,275 00	Undivided profits	4 32
Due for insurance	7 78	Advance dues	216 55
Delinquent dues	265 25	Advance interest	77 46
Delinquent interest	155 80	Advance premium	2 70
Delinquent premium	27 90	Unearned premium	2,964 08
Total.....	\$58,873 55	Total.....	\$58,873 55

Shares of stock in force, 946; shares loaned on, 261; membership, 159.

WARRICK COUNTY.

THE BOONVILLE BUILDING, LOAN AND SAVINGS ASSOCIATION OF
BOONVILLE.

JAMES H. McCULLA, President.

E. C. HARGRAVE, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$1,311 56	Loans on mortgage security.....	\$2,978 95
Dues on running stock.....	2,646 60	Withd's of run'g st'k and div'ds.	681 35
Loans on mort'ge security repaid.	317 75	Expenses	56 00
Interest	772 50	Cash on hand June 30, 1902.....	1,332 41
Fines	30		
Total.....	\$5,048 71	Total.....	\$5,048 71

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$1,332 41	Dues and dividends on running,	
Loans on mortgage security.....	18,779 26	paid-up and prepaid stock and	
		dividends, deposits and div'ds	
		matured stock, fund for contin-	
		gent losses, undivided profits,	
		borrowed money, due on loans..	\$20,111 67
Total.....	\$20,111 67	Total.....	\$20,111 67

Shares of stock in force, 195; shares loaned on, 152; membership, 46.

THE FRANKLIN LOAN AND SAVINGS ASSOCIATION OF BOONVILLE.

WM. L. BARKER, President.

JAMES R. WILSON, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$3,661 04	Loans on mortgage security.....	\$22,000 00
Dues on running stock.....	16,460 00	Withd's of run'g st'k and div'ds.	5,697 75
Paid-up and prepaid stock.....	13,140 00	Withdrawals, prepaid stock	5,700 00
Loans on mort'ge security repaid.	18,200 00	Matured stock	16,848 00
Interest	3,152 77	Dividends on prepaid stock.....	113 05
Premium	2,522 20	Expenses—salaries	431 33
Fines	114 90	Expenses—other purposes	71 13
Membership fees	26 25	Real estate	29 78
Loan and attorney fees.....	137 50	Dividends matured stock.....	6,552 00
Refunder taxes	61 75	Foreclosure cost	50 80
Sheriff's certificates	33 43	Stationery	15 75
Rent	71 85	Cash on hand June 30, 1902.....	196 84
Profit on sheriff's and tax cert....	124 72		
Total.....	\$57,706 43	Total.....	\$57,706 43

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$196 84	Dues on running stock.....	\$37,086 00
Loans on mortgage security.....	52,600 00	Prepaid stock	7,440 00
Real estate	713 70	Prepaid stock.....	137 25
Sheriff's certificates and judgm'ts.	50 80	Undivided profits	8,898 09
Total.....	\$53,561 34	Total.....	\$53,561 34

Shares of stock in force, 1,519; shares loaned on, 526; membership, 264.

WARRICK COUNTY—Continued.

THE HOME BUILDING, LOAN AND SAVINGS ASSOCIATION OF
BOONVILLE.

JAMES H. McCULLA, President.

E. C. HARGRAVE, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$2,526 93	Loans on mortgage security.....	\$21,707 75
Dues on running stock.....	20,510 45	Withd'ls of run'g st'k and div'ds.	1,533 50
Loans on mort'ge security repaid.	1,572 85	Expenses—salaries.....	406 15
Interest.....	2,067 25	Expenses—other purposes.....	66 85
Fines.....	44 40	Court costs.....	69 50
Total.....	\$26,711 58	Cash on hand June 30, 1902.....	2,968 13
		Total.....	\$26,711 58

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$2,868 13	Dues and dividends on running,	
Loans on mortgage security.....	121,655 02	paid-up and prepaid stock and	
		dividends, matured stock, fund	
		for contingent losses, undivided	
		profits, borrowed money, due on	
		loans.....	\$124,523 15
Total.....	\$124,523 15	Total.....	\$124,523 15

Shares of stock in force, 1,176; shares loaned on, 339; membership, 248.

THE ELBERFELD BUILDING, LOAN AND SAVINGS ASSOCIATION OF
ELBERFELD.

J. L. McCLEARY, President.

AUG. F. MENKE, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$1,054 22	Loans on mortgage security.....	\$3,000 00
Dues on running stock.....	5,903 04	Loans on other security, personal	
Loans on stock or pass book se-		and stock.....	1,338 00
curity repaid.....	860 40	Withd'ls of run'g st'k and div'ds.	597 35
Interest and premium.....	757 70	Matured stock.....	3,900 00
Premiums, assessments, transfers		Expenses—salaries.....	206 00
and initiations.....	272 25	Expenses—other purposes.....	43 63
Fines, faith deposits.....	10 00	Interest and overpaid dues re-	
		funded.....	57 57
Total.....	\$8,857 61	Cash on hand June 30, 1902.....	654 75
		Total.....	\$8,857 61

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$654 76	Dues and div'ds on running stock.	\$12,272 75
Loans on mortgage security.....	5,300 00	Undivided profits.....	972 97
Loans on st'k or pass b'k security			
Unpaid dues.....	1,052 96		
Total.....	\$13,245 72	Total.....	\$13,245 72

Shares of stock in force, 421; shares loaned on, 53; membership, 76.

WARRICK COUNTY—Continued.

THE STAR BUILDING, LOAN AND SAVINGS ASSOCIATION OF
LYNNVILLE.

D. W. THOMPSON, President.

M. W. RICE, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$110 47	Loans on mortgage security.....	\$500 00
Dues on running stock.....	2,513 25	Loans on st'k or pass b'k security	700 00
Loans on other security repaid....	100 00	Loans on other security, personal.	1,800 00
Interest	375 75	Withd'ls of run'g st'k and div'ds.	24 15
Premium	238 10	Matured stock	2,100 00
Fines	22 45	Expenses—salaries	99 25
Assessment	220 56	Expenses—other purposes	9 48
Membership fees	10 50	Loaned on short time loans.....	641 00
Transfer fees	6 00	Cash on hand June 30, 1902.....	98 84
Ninety-day loans repaid.....	1,789 36		
Interest on 90-day loans.....	76 28		
Total.....	\$5,472 72	Total.....	\$5,472 72

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$98 84	Dues and div'ds on running stock.	\$5,582 50
Loans on mortgage security.....	1,500 00	Undivided profits	1,498 15
Loans on st'k or pass b'k security	1,100 00	Advance payments	74 60
Loans on other security, personal.	4,000 00		
Delinquencies	14 45		
Ninety-day notes, prem. and int..	441 96		
Total.....	\$7,155 25	Total.....	\$7,155 25

Shares of stock in force, 213; shares loaned on, 66; membership, 73.

THE NEWBURGH BUILDING, LOAN AND SAVINGS ASSOCIATION No. 2
OF NEWBURGH.

THEO. P. PARSONS, President.

CHARLES W. FOLZ, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$1,186 43	Loans on mortgage security.....	\$3,500 00
Dues on running stock.....	7,065 15	Loans on st'k or pass b'k security	2,415 00
Loans on mort'ge security repaid.	\$,100 00	Withd'ls of run'g st'k and div'ds.	7,154 07
Loans on stock or pass book security repaid	1,587 00	Dividends	767 79
Interest	811 50	Expenses—salaries	229 50
Fines	19 45	Expenses—other purposes	29 60
Membership fees	79 00	Borrowed money repaid.....	300 00
Loan fees	112 25	Interest on borrowed money.....	18 00
Dividends	767 79	Cash on hand June 30, 1902.....	327 01
Transfers	8 70		
Books	8 70		
Total.....	\$14,740 97	Total.....	\$14,740 97

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$327 01	Dues and div'ds on running stock.	\$14,235 88
Loans on mortgage security.....	9,550 00	Undivided profits	401 65
Loans on st'k or pass b'k security	4,460 00		
Real estate	300 00		
Total.....	\$14,637 01	Total.....	\$14,637 01

Shares of stock in force, 515; shares loaned on, 138; membership, 165.

WASHINGTON COUNTY.

THE CAMPBELLSBURG BUILDING, SAVING AND LOAN FUND ASSOCIATION OF CAMPBELLSBURG.

J. D. WILKINS, President.

MAX ABRAHAMS, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$2,214 56	Loans on mortgage security.....	\$2,300 00
Dues on running stock.....	4,453 28	Withd's of run'g st'k and div'ds.	492 23
Loans on mort'ge security repaid.	4,400 00	Withdrawals, paid-up and prepaid stock and dividends.....	3,846 25
Interest	813 78	Matured stock	4,400 00
Premium	529 17	Expenses—salaries	104 00
Fines	34 25	Expenses—other purposes	44 73
Forfeitures	30 30	Cash on hand June 30, 1902.....	1,292 88
Membership fees	4 75		
Total.....	\$12,480 09	Total.....	\$12,480 09

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$1,292 88	Dues and div'ds on running stock.	\$17,118 02
Loans on mortgage security.....	16,240 00	Fund for contingent losses.....	55 54
Furniture and fixtures.....	30 00	Undivided profits	389 32
Total.....	\$17,562 88	Total.....	\$17,562 88

Shares of stock in force, 280; shares loaned on, 157; membership, 101.

THE SALEM BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF SALEM.

H. C. HOBBS, President.

JAMES B. BERKEY, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Dues on running stock.....	\$15,052 85	Loans on mortgage security.....	\$11,045 00
Loans on mort'ge security repaid.	10,425 00	Loans on st'k or pass b'k security	1,240 00
Loans on stock or pass book security repaid	1,320 00	Loans on other security.....	1,200 00
Loans on other security repaid....	2,600 00	Withd's of run'g st'k and div'ds.	5,065 73
Interest	2,731 35	Matured stock	6,812 63
Premium	1,205 55	Expenses—salaries	336 00
Fines	70 45	Expenses—other purposes	230 11
Membership fees and transfers....	91 75	Real estate	784 80
Rent	7 00	Outstanding warrants paid.....	136 08
Total.....	\$33,504 25	Cash on hand June 30, 1902.....	6,653 86
		Total.....	\$33,504 25

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$6,653 86	Dues and div'ds on running stock.	\$54,027 75
Loans on mortgage security.....	35,497 00		
Loans on st'k or pass b'k security	1,195 00		
Loans on other security.....	7,400 00		
Furniture and fixtures.....	70 00		
Real estate	784 80		
Sheriff's certificates and judgm'ts.	280 79		
Dues, int., premium and fines del.	2,146 30		
Total.....	\$54,027 75	Total.....	\$54,027 75

Shares of stock in force, 1,392; shares loaned on, 490; membership, 391.

WAYNE COUNTY.

THE WAYNE INTERNATIONAL BUILDING AND LOAN ASSOCIATION
OF CAMBRIDGE CITY.

A. W. BRADBURY, President.

A. R. FREEMSTER, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$3,044 08	Loans on mortgage security.....	\$39,770 12
Dues on running stock.....	9,063 65	Loans on st'k or pass b'k security.....	337 50
Paid-up and prepaid stock.....	25,700 00	Withd'ls of run'g st'k and div'ds.....	14,615 04
Contracts of sale.....	1,851 93	Withdrawals, paid-up and prepaid	
Loans on mort'ge security repaid.....	38,311 15	stock and dividends.....	23,783 13
Loans on stock or pass book security repaid.....	86 95	Matured stock.....	1,136 19
Rent.....	45 87	Dividends on paid-up, prepaid st'k	
Interest.....	9,064 87	and deposits.....	5,089 97
Fines.....	136 92	Expenses—salaries.....	1,411 50
Forfeitures.....	219 75	Expenses—other purposes.....	1,502 33
Pass books.....	5 60	Borrowed money repaid.....	8,621 02
Loan fees, attorney fees, surplus.....	242 25	Interest on borrowed money.....	302 92
Borrowed money.....	9,314 04	Ins. and taxes paid for borrowers.....	1,427 59
Real estate.....	9,829 41	Real estate.....	1,705 95
Refunder insurance and taxes.....	981 90	Forfeitures.....	219 75
Sundries.....	948 56	Profit and loss on real estate.....	164 16
Profit and loss gain on sale of real estate.....	320 08	Contracts of sale of real estate.....	3,656 71
Total.....	\$109,155 96	Withdrawal sundries.....	139 50
		Interest on "E" withdrawals.....	262 84
		Discounts.....	5 03
		Cash on hand June 30, 1902.....	4 65
		Total.....	\$109,155 96

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$4 65	Dues and div'ds on running stock.....	\$28,656 82
Loans on mortgage security.....	103,189 19	Paid-up and prep'd st'k and div'ds.....	102,362 15
Loans on st'k or pass b'k security.....	1,450 55	Undivided profits.....	1,946 74
Real estate.....	14,003 68	Borrowed money.....	7,754 50
Due for insurance and taxes.....	2,070 41		
Contract of sale.....	18,094 54		
Accrued profits.....	1,907 19		
Total.....	\$140,720 21	Total.....	\$140,720 21

Shares of stock in force, 2,496; shares loaned on, 956; membership, 497.

WAYNE COUNTY—Continued.

THE PEOPLE'S HOME AND SAVINGS ASSOCIATION OF RICHMOND.

JOHN F. DAVENPORT, President.

JESSE H. BROOKS, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$4,969 18	Loans on mortgage security.....	\$41,172 41
Dues on running stock.....	77,091 11	Loans on st'k or pass b'k security.	14,785 00
Loans on mort'ge security repaid.	26,421 59	Withd'ls of run'g st'k and div'ds.	63,487 91
Loans on stock or pass book security repaid	9,068 00	Withdrawals, paid-up and prepaid stock and dividends.....	30 00
Interest	9,428 81	Dividends during term.....	75 73
Premium	997 95	Expenses—salaries	891 00
Fines	234 65	Expenses—other purposes.....	183 61
Pass books	64 75	Real estate	91 67
Rent	39 00	Cash on hand June 30, 1902.....	7,583 71
Total.....	\$128,800 04	Total.....	\$128,800 04

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$7,583 71	Dues and div'ds on running stock.	\$165,003 58
Loans on mortgage security.....	152,700 20	Paid-up and prep'd st'k and div'ds	515 00
Loans on st'k or pass b'k security.	8,836 00	Undivided profits	4,650 54
Real estate	1,049 21		
Total.....	\$170,168 12	Total.....	\$170,168 12

Shares of stock in force, 7,321; shares loaned on, 1,143; membership, 900.

THE QUAKER CITY BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF RICHMOND.

JOHN H. ZAYEN, President.

CHRISTIAN FETTA, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$1,347 80	Loans on mortgage security.....	\$300 00
Dues on running stock.....	3,331 38	Loans on st'k or pass b'k security	95 84
Loans on mort'ge security repaid.	1,325 00	Withd'ls of run'g st'k and div'ds.	4,304 20
Interest	780 58	Expenses—salaries	204 00
Premium	257 73	Expenses—other purposes	21 13
Membership fees	16 00	Real estate taxes	128 52
Total.....	\$7,058 49	Cash on hand June 30, 1902.....	1,404 75
		Total.....	\$7,058 49

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$1,404 75	Dues and div'ds on running stock.	\$18,933 11
Loans on mortgage security.....	13,475 00	Fund for contingent losses.....	621 39
Loans on st'k or pass b'k security.	1,560 84	Borrowed money	512 50
Furniture and fixtures.....	150 00		
Real estate	3,480 41		
Total.....	\$20,071 00	Total.....	\$20,071 00

Shares of stock in force, 642; shares loaned on, 167; membership, 77.

WAYNE COUNTY—Continued.

THE RICHMOND LOAN AND SAVINGS ASSOCIATION OF RICHMOND.

THEO. R. WOODHURST, President.

WM. F. PIEHL, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$26,363 02	Loans on mortgage security.....	\$105,104 00
Dues on running stock.....	122,651 23	Withd'ls of run'g st'k and div'ds.....	169,901 98
Loans on mort'ge security repaid.....	124,136 42	Expenses—salaries.....	1,170 00
Interest.....	12,575 43	Expenses—other purposes.....	1,235 00
Premium.....	2,452 71	Short in cash.....	12
Fines.....	196 90	Cash on hand June 30, 1902.....	11,610 27
Pass books.....	475 00		
Refunder insurance and taxes.....	31 10		
Transfer fees.....	11 25		
Rent.....	27 00		
Returned by finance committee.....	101 31		
Total.....	\$289,021 37	Total.....	\$289,021 37

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$11,610 27	Dues and div'ds on running stock.....	\$262,240 06
Loans on mortgage security.....	249,128 47	Fund for contingent losses.....	3,277 29
Furniture and fixtures.....	375 00	Due on office building.....	1,933 83
Real estate.....	6,337 46		
Total.....	\$267,451 20	Total.....	\$267,451 20

Shares of stock in force, 4,527; shares loaned on, \$15; membership, 1,503.

WEST END BUILDING AND LOAN ASSOCIATION OF RICHMOND.

RICHARD SEDGWICK, President.

JOHN W. KNOLLENBERG, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$3,635 60	Loans on mortgage security.....	\$4,855 00
Dues on running stock.....	12,353 73	Loans on st'k or pass b'k security.....	1,450 00
Loans on mort'ge security repaid.....	5,542 50	Withd'ls of run'g st'k and div'ds.....	13,184 40
Loans on stock or pass book security repaid.....	185 00	Expenses—salaries.....	70 40
Interest.....	822 18	Expenses—other purposes.....	100 76
Premium.....	129 56	Cash on hand June 30, 1902.....	3,093 91
Fines.....	16 10		
Membership fees.....	56 25		
Transfers.....	2 00		
Pass books.....	11 25		
Total.....	\$22,754 47	Total.....	\$22,754 47

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$3,093 91	Dues and div'ds on running stock.....	\$18,019 84
Loans on mortgage security.....	12,894 32	Undivided profits.....	623 39
Loans on st'k or pass b'k security.....	1,506 00		
Furniture and fixtures.....	90 00		
Total.....	\$18,643 23	Total.....	\$18,643 23

Shares of stock in force, 1,023; shares loaned on, 150; membership, 194.

WELLS COUNTY.

THE PEOPLE'S MUTUAL LOAN AND SAVINGS ASSOCIATION OF
BLUFFTON.

W. I. EVANS, President.

WM. A. MARSH, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Dues on running stock.....	\$14,659 20	Loans on mortgage security.....	\$16,325 00
Loans on mort'ge security repaid.....	4,900 00	Loans on st'k or pass b'k security.....	1,350 00
Loans on stock or pass book security repaid.....	830 00	Withd'ls of run'g st'k and div'ds.....	6,352 59
Interest.....	2,373 18	Expenses—salaries.....	390 00
Premium.....	2,873 84	Expenses—other purposes.....	11 10
Fines.....	17 71	Borrowed money repaid.....	5,000 00
Membership fees.....	171 00	Interest on borrowed money.....	102 07
Borrowed money.....	7,000 00	Overdraft.....	1,598 01
Profit on withdrawals.....	34 98	Cash on hand June 30, 1902.....	1,221 14
Total.....	\$32,359 91	Total.....	\$32,359 91
Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$1,221 14	Dues and div'ds on running stock.....	\$66,312 72
Loans on mortgage security.....	64,725 00	Fund for contingent losses.....	1,241 61
Loans on st'k or pass b'k security.....	4,750 00	Undivided profits.....	1,215 61
Delinquent dues.....	73 80	Borrowed money.....	2,000 00
Total.....	\$70,769 94	Total.....	\$70,769 94

Shares of stock in force, 1,757; shares loaned on, 559; membership, 212.

WHITE COUNTY.

THE HOME PERPETUAL BUILDING AND LOAN ASSOCIATION OF
BROOKSTON.

C. H. KLEINT, President.

F. E. LISTER, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$336 25	Loans on mortgage security.....	\$7,600 00
Dues on running stock.....	4,706 50	Withdrawals of running stock, dividends and interest.....	453 00
Paid-up and prepaid stock.....	4,100 00	Withdrawals, paid-up and prepaid stock, dividends and interest....	4,421 33
Loans on mort'ge security repaid.....	1,944 66	Expenses—salaries.....	105 00
Interest.....	918 86	Expenses—other purposes.....	17 43
Premium.....	612 58	Cash on hand June 30, 1902.....	97 11
Fines.....	19 77	Total.....	\$12,693 87
Membership fees.....	46 75		
Transfer fee.....	7 50		
Total.....	\$12,693 87		
Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$97 11	Dues and div'ds on running stock.....	\$11,475 37
Loans on mortgage security.....	18,500 00	Paid-up and prep'd st'k and div'ds.....	6,500 00
Loans on st'k or pass b'k security.....	1,000 00	Undivided profits.....	1,621 74
Total.....	\$19,597 11	Total.....	\$19,597 11

Shares of stock in force, 764; shares loaned on, 196; membership, 113.

WHITE COUNTY—Continued.

THE CITIZEN'S BUILDING, LOAN AND SAVINGS ASSOCIATION OF CHALMERS.

A. GOSLEE, President.

J. R. RAUB, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Dues on running stock.....	\$2,801 18	Loans on mortgage security.....	\$2,605 00
Interest	611 71	Withd's of run'g st'k and div'ds.	49 50
Premium	8 91	Expenses—salaries	71 00
Forfeitures	2 75	Expenses—other purposes	5 35
Debenture stock	1,500 00	Debenture stock	100 00
Transfer fees	1 75	Interest on borrowed money.....	112 19
Advance dues	177 75	Overdraft June 30, 1901.....	1,786 54
		Cash on hand June 30, 1902.....	374 47
Total.....	\$5,104-06	Total.....	\$5,104 05
Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$374 47	Dues and div'ds on running stock.	\$4,686 73
Loans on mortgage security.....	6,600 00	Debenture stock	2,300 00
Delinquent dues	51 26	Advance dues	39 00
Total.....	\$7,025 73	Total.....	\$7,025 73

Shares of stock in force, 319; shares loaned on, 66; membership, 80.

THE PEOPLE'S BUILDING ASSOCIATION OF MONTICELLO.

Edmund R. BROWN, President.

B. A. VOGEL, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$2,446 60	Loans on mortgage security.....	\$2,550 00
Dues on running stock.....	6,126 40	Loans on st'k or pass b'k security	500 00
Deposits	14 12	Withd's of run'g st'k and div'ds.	1,014 34
Loans on mort'ge security repaid.	1,300 00	Withdrawals, paid-up and prepaid	
Loans on stock or pass book security repaid	350 00	stock and dividends.....	2,718 61
Interest	766 21	Deposits	14 12
Premium	510 46	Expenses—salaries	150 00
Fines	18 70	Expenses—other purposes	65 00
Membership fees	10 80	Cash on hand June 30, 1902.....	4,532 11
Transfer fees	50		
Miscellaneous	39		
Total.....	\$11,544 18	Total.....	\$11,544 18
Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$4,532 11	Dues and div'ds on running stock.	\$18,435 47
Loans on mortgage security.....	13,750 00	Deposits and dividends.....	14 12
Loans on st'k or pass b'k security.	200 00	Undivided profits	35 52
Total.....	\$18,482 11	Total.....	\$18,482 11

Shares of stock in force, 631; shares loaned on, 121; membership, 98.

WHITLEY COUNTY.

THE WHITLEY COUNTY BUILDING AND LOAN ASSOCIATION OF
COLUMBIA CITY.

WM. H. MAGLEY, President.

BENTON E. GATES, Secretary.

Condition June 30, 1902.

Receipts.		Disbursements.	
Cash on hand June 30, 1901.....	\$430 22	Loans on mortgage security.....	\$6,770 00
Dues on running stock.....	5,145 09	Withd'ls of run'g st'k and div'ds.	2,954 53
Paid-up and prepaid stock.....	6,900 00	Withd'ls, paid-up and prep'd st'k.	1,300 00
Loans on mort'ge security repaid.	6,210 00	Matured stock	9,450 00
Loans on stock or pass book se-		Div'ds on paid-up and prepaid st'k	261 69
curity repaid	10 00	Expenses—salaries	413 00
Interest	2,771 53	Expenses—other purposes	112 34
Fines	21 23	Cash on hand June 30, 1902.....	378 43
Membership fees	25 00		
Real estate	120 00		
Refunder insurance	3 02		
Advance dues	1 40		
Advance interest and premium.....	1 90		
Total.....	\$21,639 39	Total.....	\$21,639 39

Assets.		Liabilities.	
Cash on hand June 30, 1902.....	\$378 43	Dues and div'ds on running stock.	\$18,461 56
Loans on mortgage security.....	35,500 00	Paid-up and prep'd st'k and div'ds	11,300 00
Loans on other security.....	700 00	Fund for contingent losses.....	615 66
Furniture and fixtures.....	50 00	Undivided profits	1,067 31
Real estate	316 31	Due for interest, class D.....	169 61
Due for insurance and taxes.....	9 50	Advance dues	1 40
Fines due and paid.....	16 30	Advance interest and premium....	1 90
Interest and premium accrued.....	560 13		
Total.....	\$37,530 67	Total.....	\$37,530 67

Shares of stock in force, 777; shares loaned on, 415; membership, 121.

INDIANA

BANK DEPARTMENT

1902

W. H. HART, Auditor of State
L. G. ROTHSCHILD, Chief Clerk

BANKS AND TRUST COMPANIES.

There are now one hundred and fourteen State banks. During the year there have been thirteen new banks organized, one retired from business and two reorganized. There are five savings banks, that number being the sum total from year to year for many years past. Our laws are not considered as liberal toward the organization of savings banks as most States, yet the banks of this class now doing business are very large ones, have substantial deposits, prosperous and universally are managed well. The trust companies are coming into gradual use as institutions for savings, the difference being that depositors get an agreed per cent. for a specified time, while in savings banks depositors share in profits. Five sworn statements are required from the State banks each year, and examinations are made by the State Bank Examiner at least once each year. The financial condition of the banks is most excellent; deposits are of large volume, probably the largest in the aggregate ever known, while the bills receivable show conservative judgment, but at a lessening rate of interest. I recommend that the law be so amended that the organization of collateral branch banks would not be possible. The present statute is silent on this subject. Latterly propositions have been considered looking to the formation of parent banks and then the establishment of branches collateral to them. I believe this would be unfortunate either as an experiment or settled purpose. It opens the door to a species of inflation that reaches out for business at the expense of those essential factors of safety, conservatism and public confidence. The statute should be more clear and definite as to the reduction of capital stock, and also as to the provision giving the Auditor of State power to sell stock of shareholders, when amounts are not paid, in that it is indefinite where accruing money should be applied. I renew my recommendation that private banks be required to regularly publish statements of condition, and be subject to supervision. I believe the law should also require each private bank to have a capi-

tal stock. There are at present thirty-seven trust companies, five new ones having been organized during the past year and one retired from business. Without exception the statements and the examinations of these corporations show a flourishing condition. They are acting as receivers and the executors and administrators of estates to an increasing extent, and will ultimately have all of these trusts for supervision. It is the business way to handle these responsibilities, and the courts usually are pleased to have them selected. The law should express itself clearly as to the right of trust companies to do a commercial or semi-banking business. Gradually some are crossing the deadline and are certainly getting beyond their powers. As a depository of savings they are supplying the frugal with a responsible agency to accumulate surplus earnings at a rate of interest that impresses habits of economy by object lessons expressive of the earning power of money.

STATE BANKS.

NEW BANKS.

The following banks incorporated and have begun business during the year :

Bloomfield—Citizens' State Bank.
Bourbon—First State Bank.
Brownstown—Brownstown State Bank.
Dillsboro—Dillsboro State Bank.
Francesville—State Bank of Francesville.
Holton—Holton State Bank.
Mooreland—Mooreland State Bank.
Newburg—Citizens' Bank.
North Judson—North Judson State Bank.
Oxford—State Bank of Oxford.
Rockville—Parke State Bank.
Stockwell—Stockwell State Bank.
Woodburn—Woodburn Banking Co.

The Parke Bank at Rockville went into liquidation and was succeeded by the Parke State Bank, the object of the change being to increase the capital stock.

The Farmers' Bank at Wingate, in its original incorporation, limited its existence to ten years, and during the year reincorporated under the same name.

The Judy State Bank of Winamac retired from business as a State Bank.

STATEMENT

Showing Resources and Liabilities of the State Banks of Discount and Deposit, Incorporated Under the State Law at the Dates of the Different Calls for Reports During the Year 1902.

	107 State Banks, Feb. 25, 1902.	109 State Banks, April 30, 1902.	110 State Banks, July 16, 1902.	111 State Banks, Sept. 15, 1902.	113 State Banks, Oct. 31, 1902.
RESOURCES.					
Loans and discounts.....	\$16,507,123 10	\$17,143,721 29	\$17,990,724 11	\$18,220,999 25	\$18,905,135 86
Overdrafts.....	148,228 46	161,541 85	177,327 04	228,344 23	212,108 09
United States bonds and securities on hand.....	279,238 46	220,063 44	130,722 04	253,210 33	188,260 75
Other stocks, bonds and mortgages.....	1,294,373 58	1,024,453 14	1,034,076 71	2,092,170 33	2,164,783 07
Due from banks and bankers.....	6,770,329 55	6,537,453 16	7,016,698 18	7,580,568 30	6,763,546 70
Banking house.....	344,187 11	337,943 06	345,228 57	353,383 20	349,237 96
Other real estate.....	168,797 24	184,382 24	152,408 85	186,762 74	186,698 41
Furniture and fixtures.....	143,787 51	146,201 34	156,415 28	164,621 37	159,537 83
Current expenses.....	36,107 46	112,270 51	100,285 28	168,302 48	142,525 54
Premiums.....	14,882 89	13,373 57	24,860 40	13,302 55	14,315 62
Cash on hand.....	1,515,079 03	1,666,287 29	1,618,104 65	1,586,727 79	1,722,227 27
Cash items.....	83,786 42	79,523 91	65,748 62	58,701 77	94,375 25
Miscellaneous.....	24,824 66	31,181 18	27,897 58	24,868 59	28,562 34
Total.....	\$28,074,897 80	\$28,015,328 08	\$29,754,851 29	\$30,580,023 63	\$30,838,144 32
LIABILITIES.					
Capital stock paid in.....	\$4,737,500 00	\$4,738,950 00	\$4,914,010 33	\$4,949,010 33	\$4,884,490 33
Surplus fund.....	854,134 40	968,331 85	890,741 69	903,773 78	915,413 78
Undivided profits.....	174,553 94	184,624 81	185,621 82	186,755 96	203,571 07
Discount, exchange and interest.....	326,417 61	337,035 87	274,856 82	360,904 89	401,187 34
Profit and loss.....	34,515 70	32,100 08	41,849 79	31,859 06	51,030 56
Dividends unpaid.....	4,918 60	4,248 23	4,635 00	2,812 50	3,025 50
Individual deposits on demand.....	18,796,575 37	18,453,862 64	19,823,621 42	20,314,106 38	20,547,906 52
Individual deposits on time.....	2,939,238 33	3,136,003 20	3,479,550 36	3,712,158 98	3,692,427 58
Certified checks.....	1,535 82	2,756 17	2,148 00	23,873 20	2,469 98
Cashier's checks outstanding.....	22,907 69	22,943 04	10,873 14	3,745 97	33,753 08
Due to banks and bankers.....	35,000 00	129,166 80	126,721 42	88,157 67	100,310 34
Bills payable.....	17,923 50	30,000 00	.....	.....	.....
Miscellaneous.....	19,677 44	4,105 39	822 50	2,281 92	2,558 24
Total.....	\$28,074,897 80	\$28,015,328 08	\$29,754,851 29	\$30,580,023 63	\$30,838,144 32

COMPARATIVE STATEMENT

OF

Resources and Liabilities of Banks of Discount and Deposit Incorporated Under the State Law, for the Years 1901 and 1902.

	1901.	1902.
RESOURCES.		
Loans and discounts	\$16,036,799 76	\$18,805,135 86
Overdrafts	149,130 62	212,108 09
United States bonds and securities on hand	31,478 11	188,260 75
Other stocks, bonds and mortgages	1,799,855 64	2,168,753 67
Due from banks and bankers	5,944,647 61	6,763,345 70
Banking house	328,687 16	349,297 98
Other real estate	161,569 07	189,698 41
Furniture and fixtures	148,040 42	159,537 83
Current expenses	145,467 84	142,525 54
Premiums	20,334 01	14,315 62
Cash on hand	1,720,922 52	1,727,227 27
Cash items	101,842 35	94,375 26
Miscellaneous	28,753 28	28,562 34
Total	\$26,838,518 39	\$30,838,144 32
LIABILITIES.		
Capital stock paid in	\$4,687,000 00	\$4,884,490 33
Surplus fund	799,132 97	913,413 78
Undivided profits	186,447 78	203,571 07
Discount, exchange and interest	380,487 57	401,187 34
Profit and loss	17,432 73	51,030 56
Dividends unpaid	5,127 00	3,425 50
Individual deposits on demand	18,045,630 91	20,547,906 52
Individual deposits on time	2,083,622 54	3,692,427 54
Certified checks	4,743 75	2,469 98
Cashier's checks outstanding	24,017 01	33,753 08
Due to banks and bankers	52,080 44	100,310 34
Bills payable	2,000 00	
Miscellaneous	785 69	2,558 24
Total	\$26,838,518 39	\$30,838,144 32

THE ALBANY STATE BANK OF ALBANY.

No. 113. Incorporated April 17, 1896.

J. DEDELSON, President.

J. R. STAFFORD, Cashier.

W. D. BARLEY, Vice-President. W. E. HODGSON, Ass't Cashier.

Condition October 31, 1902.

Resources.		Liabilities.	
Loans and discounts.....	\$146,351 76	Capital stock paid in.....	\$30,000 00
Overdrafts	3,379 28	Surplus fund	5,000 00
Due from banks and bankers.....	37,381 78	Undivided profits	1,619 44
Banking house	1,300 00	Discount, exchange and interest..	4,161 07
Other real estate	549 08	Individual deposits on demand....	78,595 09
Furniture and fixtures.....	1,243 65	Individual deposits on time.....	77,013 80
Current expenses	1,742 80		
Cash on hand.....	3,288 92	Total.....	\$196,389 40
Cash items	52 18		
Total.....	\$196,389 40		

THE STATE EXCHANGE BANK OF ARGOS.

No. 49. Incorporated June 2, 1890.

WM. M. BRYAN, President.

C. D. CHAPMAN, Cashier.

L. N. BAIR, Vice-President.

Condition October 31, 1902.

Resources.		Liabilities.	
Loans and discounts.....	\$61,512 64	Capital stock paid in.....	\$25,000 00
Overdrafts	14 80	Surplus fund	3,400 00
Due from banks and bankers.....	16,456 19	Discount, exchange and interest..	1,695 66
Banking house	2,216 30	Individual deposits on demand....	58,066 17
Other real estate	1,357 06		
Furniture and fixtures.....	1,332 48	Total.....	\$88,161 83
Current expenses	190 12		
Taxes paid	180 01		
Cash on hand.....	4,733 43		
Cash items	168 81		
Total.....	\$88,161 83		

THE FARMERS' AND MERCHANTS' BANK OF ATTICA.

No. 23. Incorporated September 15, 1884.

T. REID ZEIGLER, President.

L. M. GREEN, Cashier.

J. ALLEN WILSON, Vice-President. B. S. ORR, Ass't Cashier.

Condition October 31, 1902.

Resources.		Liabilities.	
Loans and discounts.....	\$394,533 69	Capital stock paid in.....	\$55,000 00
Overdrafts	9,144 14	Surplus fund	21,000 00
U. S. bonds and securities on hand	12,816 00	Undivided profits	10,097 20
Other stocks, bonds and mortgages	13,369 82	Discount and exchange	4,603 00
Due from banks and bankers.....	164,540 00	Individual deposits on demand....	210,575 81
Furniture and fixtures.....	3,838 00	Individual deposits on time.....	305,293 83
Current expenses	640 76	Due to banks and bankers.....	23,519 94
Interest paid	445 73	Unpaid drafts	174 23
Cash on hand	28,319 39		
Cash items	2,616 58	Total.....	\$630,264 11
Total.....	\$630,264 11		

THE FARMERS' BANK OF AUBURN.

No. 100. Incorporated October 29, 1894.

ALBERT ROBBINS, President.

A. C. ROBBINS, Cashier.

JOHN C. HENRY, Vice-President. E. L. ROBBINS, Ass't Cashier.

Condition October 31, 1902.

Resources.		Liabilities.	
Loans and discounts.....	\$331,509 03	Capital stock paid in.....	\$45,000 00
Overdrafts	4,117 43	Surplus fund	20,000 00
U. S. bonds and securities on hand	22,400 00	Undivided profits	3,395 23
Due from banks and bankers.....	98,997 82	Discount, exchange and interest..	5,876 57
Banking house	12,000 00	Individual deposits on demand....	91,116 57
Furniture and fixtures.....	1,502 75	Individual deposits on time.....	320,110 90
Current expenses	1,617 41	Due to banks and bankers.....	12,881 34
Cash on hand	24,848 06	Miscellaneous, rent	143 00
Cash items	1,541 21		
Total.....	\$498,533 71	Total.....	\$498,533 71

THE BATESVILLE BANK OF BATESVILLE.

No. 39. Incorporated October 7, 1889.

WM. C. WINGATE, President.

C. L. JOHNSON, Cashier.

A. J. HASSMER, Vice-President. I. M. GREEMANN, Ass't Cashier.

Condition October 31, 1902.

Resources.		Liabilities.	
Loans and discounts.....	\$122,776 96	Capital stock paid in.....	\$55,000 00
Overdrafts	63 08	Surplus fund	15,800 00
Other stocks, bonds and mortgages	48,604 00	Discount, exchange and interest..	2,791 55
Due from banks and bankers.....	45,876 13	Individual deposits on demand....	160,799 81
Banking h'se, furniture and fixt's.	4,000 00		
Current expenses	1,210 80	Total.....	\$234,391 37
Cash on hand	11,860 40		
Total.....	\$234,391 37		

THE STONE CITY BANK OF BEDFORD.

No. 50. Incorporated July 21, 1890.

ALFRED GUTHRIE, President.

A. H. GUTHRIE, Cashier.

WM. A. WEBB, Vice-President. H. D. MARTIN, Ass't Cashier.

Condition October 31, 1902.

Resources.		Liabilities.	
Loans and discounts.....	\$73,903 56	Capital stock paid in.....	\$25,000 00
Overdrafts	1,134 13	Surplus fund	2,256 09
Other stocks, bonds and mortgages	12,138 42	Undivided profits	4,327 78
Due from banks and bankers.....	45,819 86	Profit and loss.....	4,234 17
Banking house	8,159 00	Individual deposits on demand....	133,730 16
Other real estate.....	3,376 40		
Furniture and fixtures.....	2,003 60	Total.....	\$169,648 20
Current expenses	2,328 04		
Taxes paid	841 72		
Cash on hand.....	19,825 86		
Cash items	118 21		
Total.....	\$169,648 20		

THE BANK OF BERNE OF BERNE.

No. 68. Incorporated October 19, 1891.

A. A. SPRUNGER, President.

RUDOLPH LEHMAN, Cashier.

C. A. NEUENSCHWANDER, Vice-President.

SAM'L SIMISON, Ass't Cashier.

Condition October 31, 1902.

Resources.		Liabilities.	
Loans and discounts.....	\$168,491 12	Capital stock paid in.....	\$52,000 00
Overdrafts	902 09	Surplus fund	16,000 00
Bonds and mortgages.....	103,967 61	Discount, exchange and interest..	521 25
Due from banks and bankers.....	34,135 60	Individual deposits on demand....	93,561 24
Furniture and fixtures.....	1,168 72	Certificates of deposit.....	154,259 28
Current expenses	162 50		
Interest paid	51 90	Total.....	\$320,636 57
Cash on hand	9,299 60		
Cash items	2,945 23		
Profit and loss	122 20		
Total.....	\$320,636 57		

THE CITIZENS' STATE BANK OF BLOOMFIELD.

No. 140. Incorporated January 25, 1902.

F. M. DUGGER, President.

OTTO F. HEROLD, Cashier.

C. C. BALLARD, Vice-President.

OSCAR SMITH, Ass't Cashier.

Condition October 31, 1902.

Resources.		Liabilities.	
Loans and discounts	\$63,607 98	Capital stock paid in.....	\$25,000 00
Overdrafts	530 90	Discount, exchange and interest..	2,686 68
Due from banks and bankers.....	39,845 36	Individual deposits on demand....	82,694 63
Furniture and fixtures.....	963 85	Individual deposits on time.....	390 00
Current expenses	1,070 20	Due to banks and bankers.....	478 67
Cash on hand.....	5,231 71		
Total.....	\$111,249 98	Total.....	\$111,249 98

THE MONROE COUNTY STATE BANK OF BLOOMINGTON.

No. 89. Incorporated November 4, 1892.

W. A. FULWIDER, President.

S. C. DODDS, Cashier.

EDWIN CORR, Vice-President.

ARTHUR CRAVEN, Ass't Cashier.

Condition October 31, 1902.

Resources.		Liabilities.	
Loans and discounts.....	\$98,127 23	Capital stock paid in.....	\$25,000 00
Overdrafts	635 20	Surplus fund	2,374 02
Due from banks and bankers.....	99,649 90	Undivided profits	3,898 23
Furniture and fixtures.....	1,828 35	Discount, exchange and interest..	7,222 65
Current expenses	2,793 35	Individual deposits on demand....	183,356 69
Taxes paid	803 92		
Cash on hand	15,133 32	Total.....	\$221,851 59
Cash items	2,875 32		
Total.....	\$221,851 59		

THE WELLS COUNTY BANK OF BLUFFTON.

No. 37. Incorporated December 10, 1888.

L. A. WILLIAMSON, President.

J. W. GOODYEAR, Cashier.

EUGENE MORROW, Vice-President. G. M. WILSON, Ass't Cashier.

Condition October 31, 1902.

Resources.		Liabilities.	
Loans and discounts.....	\$346,833 22	Capital stock paid in.....	\$45,000 00
Overdrafts	2,802 15	Surplus fund	15,000 00
Other stocks, bonds and mortgages.....	30,010 31	Undivided profits	500 00
Due from banks and bankers.....	101,053 33	Discount, exchange and interest..	5,970 21
Banking house	12,000 00	Individual deposits on demand....	\$0,331 16
Furniture and fixtures.....	3,200 00	Individual deposits on time.....	388,622 59
Current expenses	1,339 26	Total.....	\$535,630 99
Premiums, interest paid.....	2,395 51		
Currency	21,217 00		
Specie	14,155 82		
Cash items	624 39		
Total.....	\$535,630 99		

THE PEOPLE'S BANK OF BOONVILLE.

No. 103. Incorporated January 23, 1895.

WM. L. BARKER, President.

LOUIS W. BOHN, Cashier.

J. F. KATTERJOHN, Vice-President.

Condition October 31, 1902.

Resources.		Liabilities.	
Loans and discounts.....	\$135,428 93	Capital stock paid in.....	\$33,000 00
Overdrafts	1,673 07	Surplus fund	3,300 00
Other stocks, bonds and mortgages.....	37,335 88	Undivided profits	2,000 00
Due from banks and bankers.....	24,518 49	Discount, exchange and interest..	3,485 41
Banking house	4,000 00	Individual deposits on demand....	174,637 34
Furniture and fixtures.....	1,690 00	Total.....	\$216,423 35
Current expenses	807 51		
Premiums	500 00		
Cash on hand	10,039 78		
Cash items	429 69		
Total.....	\$216,423 35		

THE FIRST STATE BANK OF BOURBON.

No. 142. Incorporated April 2, 1902.

H. F. BOWMAN, President.

C. C. VINK, Cashier.

JACOB PRITSCH, Vice-President.

Condition October 31, 1902.

Resources.		Liabilities.	
Loans and discounts.....	\$179,307 45	Capital stock paid in.....	\$40,000 00
Overdrafts	2,653 71	Discount, exchange and interest..	2,737 66
Due from banks and bankers.....	20,917 00	Individual deposits on demand....	173,377 33
Furniture and fixtures.....	854 52	Total.....	\$216,174 99
Current expenses.....	1,248 60		
Cash on hand.....	11,193 71		
Total.....	\$216,174 99		

THE UNION STATE BANK OF BREMEN.

No. 57. Incorporated February 27, 1891.

WM. HUFF, President.

IRVEN L. D. SEILER, Cashier.

G. F. WAHL, Vice-President. EDWARD HECKAMAN, Ass't Cashier.

Condition October 31, 1902.

Resources.		Liabilities.	
Loans and discounts.....	\$110,116 08	Capital stock paid in.....	\$25,000 00
Overdrafts	1,150 40	Surplus fund	5,000 00
Other stocks, bonds and mortgages	36,540 80	Discount, exchange and interest...	8,249 04
Due from banks and bankers.....	38,511 99	Individual deposits on demand....	63,282 27
Furniture and fixtures.....	1,200 00	Individual deposits on time.....	98,947 82
Current expenses.....	3,324 87		
Taxes paid	303 25	Total.....	\$200,479 13
Cash on hand.....	10,768 56		
Cash items	563 18		
Total.....	\$200,479 13		

THE BANK OF BROOKSTON OF BROOKSTON.

No. 112. Incorporated January 24, 1896.

WM. E. MORRIS, President.

JNO. C. VANATTA, Cashier.

WM. T. WAGNER, Vice-President.

Condition October 31, 1902.

Resources.		Liabilities.	
Loans and discounts.....	\$148,927 54	Capital stock paid in.....	\$25,000 00
Overdrafts	390 77	Surplus fund	1,700 00
Due from banks and bankers.....	6,786 46	Discount, exchange and interest..	3,646 00
Banking house	1,756 85	Profit and loss.....	309 48
Other real estate.....	745 69	Individual deposits on demand....	65,268 18
Furniture and fixtures.....	1,505 25	Individual deposits on time.....	68,302 72
Current expenses	2,147 65		
Cash on hand.....	1,966 17	Total.....	\$164,226 38
Total.....	\$164,226 38		

THE BROWNSTOWN STATE BANK OF BROWNSTOWN.

No. 138. Incorporated December 23, 1901.

JAMES F. KEACH, President.

ALEX GREYER, Cashier.

JAMES H. FINDLEY, Vice-President.

Condition October 31, 1902.

Resources.		Liabilities.	
Loans and discounts.....	\$56,126 69	Capital stock paid in.....	\$17,020 33
U. S. bonds and securities on hand	620 00	Discount, exchange and interest..	2,007 63
Due from banks and bankers.....	14,947 85	Individual deposits on demand....	58,897 33
Banking house	3,000 00	Individual deposits on time.....	4,923 00
Furniture and fixtures.....	1,993 06		
Current expenses	973 83	Total.....	\$82,848 29
Premiums	46 50		
Cash on hand	4,942 60		
Cash items	197 82		
Total.....	\$82,848 29		

THE PEOPLE'S STATE BANK OF BROWNSTOWN.

No. 41. Incorporated August 17, 1889.

H. A. BURRELL, President.

E. D. BROWN, Cashier.

GEO. W. ZOLLMAN, Vice-President. STELLA BURRELL, Ass't Cashier.

Condition October 31, 1902.

Resources.		Liabilities.	
Loans and discounts.....	\$154,687 44	Capital stock paid in.....	\$70,000 00
Other stocks, bonds and mortgages	26,710 00	Surplus fund	17,500 00
Due from banks and bankers.....	17,253 88	Discount, exchange and interest..	11,255 79
Other real estate.....	13,385 20	Individual deposits on demand....	134,756 82
Furniture and fixtures.....	1,716 33	Individual deposits on time.....	9,000 00
Current expenses	3,209 26	Total.....	\$242,512 61
Taxes paid	1,221 81		
Cash on hand.....	21,129 01		
Cash items	3,199 68		
Total.....	\$242,512 61		

THE CANNELTON STATE BANK OF CANNELTON.

No. 111. Incorporated September 13, 1895.

JACOB HECK, President.

A. E. STEWART, Cashier.

M. F. CASPER, Vice-President. WM. G. MINOR, Ass't Cashier.

Condition October 31, 1902.

Resources.		Liabilities.	
Loans and discounts.....	\$75,037 04	Capital stock paid in.....	\$25,000 00
Overdrafts	159 33	Surplus fund	815 84
Other stocks, bonds and mortgages	7,540 00	Discount, exchange and interest..	3,431 62
Due from banks and bankers.....	34,894 46	Dividends unpaid	20 00
Banking house	1,307 24	Individual deposits on demand....	63,194 05
Furniture and fixtures.....	1,050 00	Individual deposits on time.....	40,254 50
Current expenses	1,657 11	Due to banks and bankers.....	149 00
Cash on hand.....	7,881 64	Total.....	\$132,865 61
Cash items	2,338 79		
Total.....	\$132,865 61		

THE BANK OF CHARLESTOWN OF CHARLESTOWN.

No. 66. Incorporated September 10, 1891.

M. B. COLE, President.

A. M. GUERNSEY, Cashier.

J. D. WRIGHT, Vice-President. ADA F. KIRKPATRICK, Ass't Cashier.

Condition October 31, 1902.

Resources.		Liabilities.	
Loans and discounts.....	\$120,823 09	Capital stock paid in.....	\$25,000 00
Overdrafts	265 00	Surplus fund	4,000 00
Other stocks, bonds and mortgages	5,132 95	Undivided profits	1,015 28
Due from banks and bankers.....	21,698 76	Individual deposits on demand....	128,042 61
Banking house	2,000 00	Total.....	\$158,067 87
Current expenses	361 70		
Cash on hand.....	7,776 31		
Total.....	\$158,067 87		

THE CITIZENS' BANK OF CLINTON.

No. 94. Incorporated April 29, 1898.

DAVID MCBETH, President.

A. W. HEDGES, Cashier.

WM. L. MOREY, Vice-President. U. G. WRIGHT, Ass't Cashier.

Condition October 31, 1902.

Resources.		Liabilities.	
Loans and discounts.....	\$124,910 98	Capital stock paid in.....	\$30,000 00
Overdrafts	186 42	Surplus fund	9,000 00
U. S. bonds and securities on hand	7,000 00	Discount, exchange and interest..	6,018 32
Due from banks and bankers.....	69,139 97	Individual deposits on demand....	178,548 74
Banking h'se, furniture and fix't's.	2,720 06	Miscellaneous, rent	40 50
Current expenses	1,247 30	Total.....	\$223,607 56
Taxes paid	711 00		
Cash on hand.....	17,585 49		
Cash items	2 00		
Internal revenue stamps with U. S. Treasury for redemption.....	104 40		
Total.....	\$223,607 56		

THE FARMERS' STATE BANK OF WEST COLLEGE CORNER.

No. 106. Incorporated October 9, 1896.

H. L. BAKE, President.

W. L. PULTS, Cashier.

WM. R. HAYS, Vice-President. J. D. PULTS, Ass't Cashier.

Condition October 31, 1902.

Resources.		Liabilities.	
Loans and discounts.....	\$200,161 99	Capital stock paid in.....	\$35,000 00
Overdrafts	511 89	Surplus fund	14,000 00
U. S. bonds on hand.....	6,000 00	Undivided profits	200 00
Other bonds	4,500 00	Discount, exchange and interest..	930 11
Due from banks and bankers.....	71,578 09	Dividends unpaid	180 00
Banking house	2,700 00	Individual deposits on demand....	244,063 65
Furniture and fixtures.....	1,250 00	Due to banks.....	3,277 78
Current expenses	210 11	Total.....	\$297,651 52
Premiums	360 00		
Cash on hand.....	9,287 27		
Cash items	1,062 17		
Total.....	\$297,651 52		

THE CROTHERSVILLE STATE BANK OF CROTHERSVILLE.

No. 121. Incorporated August 24, 1899.

WILLIAM FULTZ, President.

C. W. KEACH, Cashier.

JAMES F. KEACH, Vice-President. ETHEL KEACH, Ass't Cashier.

Condition October 31, 1902.

Resources.		Liabilities.	
Loans and discounts.....	\$69,373 10	Capital stock paid in.....	\$25,000 00
Due from banks and bankers.....	9,388 78	Surplus fund	2,500 00
Furniture and fixtures.....	1,192 00	Discount, exchange and interest..	819 40
Current expenses	244 23	Dividends unpaid	4 00
Cash on hand.....	8,258 30	Individual deposits on demand....	60,133 91
Total.....	\$88,457 31	Total.....	\$88,457 31

THE COMMERCIAL BANK OF CROWN POINT.

No. 108. Incorporated October 17, 1895.

HENRY P. SWARTZ, President.**WALTER L. ALLMAN, Cashier.****GEORGE M. EDER, Vice-President.****HENRY AULWURM, Ass't Cashier.****Condition October 31, 1902.**

Resources.		Liabilities.	
Loans and discounts.....	\$257,151 53	Capital stock paid in.....	\$60,000 00
Overdrafts	29 74	Surplus fund	15,000 00
Other stocks, bonds and mortgages	8,727 05	Undivided profits	3,984 90
Due from banks and bankers.....	128,664 12	Discount, exchange and interest..	8,054 94
Furniture and fixtures.....	2,055 97	Individual deposits on demand....	321,827 87
Current expenses, taxes paid.....	1,647 56		
Cash on hand.....	10,578 63	Total.....	\$408,867 71
Cash items	13 11		
Total.....	\$408,867 71		

THE OLD ADAMS COUNTY BANK OF DECATUR.

No. 6. Re-incorporated July 26, 1894.

WM. H. NIBLICK, President.**R. K. ALLISON, Cashier.****DAVID STUDABAKER, Vice-President.****C. S. NIBLICK and FRENCH QUINN, Ass't Cashiers.****Condition October 31, 1902.**

Resources.		Liabilities.	
Loans and discounts.....	\$550,449 79	Capital stock paid in.....	\$120,000 00
Overdrafts	8,485 37	Surplus fund	15,000 00
U. S. bonds and securities on hand	14,000 00	Undivided profits	2,934 02
Other stocks, bonds and mortgages	114,787 47	Discount, exchange and interest...	7,146 57
Due from banks and bankers.....	116,767 85	Dividends unpaid	325 00
Banking house	6,856 92	Individual deposits on demand....	386,608 79
Other real estate.....	3,880 30	Individual deposits on time.....	330,461 30
Furniture and fixtures.....	3,241 12		
Current expenses	1,372 35	Total.....	\$862,475 75
Premiums	450 00		
Cash on hand.....	35,181 89		
Cash items	4,270 69		
Miscellaneous, interest paid.....	2,732 00		
Total.....	\$862,475 75		

THE DILLSBORO STATE BANK OF DILLSBORO.

No. 136. Incorporated November 14, 1901.

HENRY BULTHAUP, President.**CLARENCE B. WILSON, Cashier.****L. L. FLEMING, Vice-President.****Condition October 31, 1902.**

Resources.		Liabilities.	
Loans and discounts.....	\$12,473 89	Capital stock paid in.....	\$25,000 00
Other stocks, bonds and mortgages	10,176 06	Undivided profits	1,142 75
Due from banks and bankers.....	6,727 07	Individual deposits on demand....	40,794 67
Furniture and fixtures.....	2,131 24		
Current expenses	856 05	Total.....	\$66,937 42
Cash on hand.....	4,442 37		
Cash items	130 74		
Total.....	\$66,937 42		

THE FIRST STATE BANK OF DUNKIRK.

No. 122. Incorporated December 14, 1899.

MYRON L. CASE, President.

C. W. SMALLEY, Cashier.

JOHN W. REES, Vice-President. JNO. W. WEBSTER, JR., Ass't Cashier.

Condition October 31, 1902.

Resources.		Liabilities.	
Loans and discounts.....	\$199,991 64	Capital stock paid in.....	\$25,000 00
Overdrafts	118 76	Surplus fund	5,000 00
Other stocks, bonds and mortgages	10,933 36	Undivided profits	50 42
Due from banks and bankers.....	33,790 74	Discount, exchange and interest..	3,640 32
Banking house	4,500 00	Individual deposits on demand....	237,997 25
Furniture and fixtures.....	1,500 00		
Current expenses	1,475 36	Total.....	\$270,788 59
Cash on hand.....	17,542 15		
Cash items	906 64		
Total.....	\$270,788 59		

THE FARMERS' STATE BANK OF EATON.

No. 102. Incorporated November 17, 1894.

JOHN W. LONG, President.

GEO. W. HOOVER, Cashier.

WILBER PETERSON, Vice-President.

Condition October 31, 1902.

Resources.		Liabilities.	
Loans and discounts.....	\$175,658 48	Capital stock paid in.....	\$30,000 00
Overdrafts	90 81	Surplus fund	7,500 00
Other stocks, bonds and mortgages	25,809 09	Undivided profits	676 49
Due from banks and bankers.....	48,036 57	Discount, exchange and interest..	7,444 63
Banking house	3,000 00	Profit and loss.....	5,977 75
Current expenses	2,735 31	Individual deposits on demand....	211,968 33
Taxes paid	391 19		
Cash on hand.....	7,845 84	Total.....	\$263,567 20
Total.....	\$263,567 20		

THE ST. JOSEPH VALLEY BANK OF ELKHART.

No. 12. Reincorporated March 20, 1897.

NORMAN SAGE, President.

WALTER S. HAZELTON, Cashier.

JNO. W. FIELDHOUSE, Vice-President. FRANK A. SAGE, Ass't Cashier.

Condition October 31, 1902.

Resources.		Liabilities.	
Loans and discounts.....	\$487,210 60	Capital stock paid in.....	\$100,000 00
Overdrafts	489 58	Surplus fund	16,000 00
Bonds	36,047 65	Profit and loss.....	2,685 95
Due from banks and bankers.....	96,669 33	Dividends unpaid	64 00
Real estate	10,000 00	Individual deposits on demand....	560,225 74
Cash on hand.....	46,000 00	Due to banks and bankers.....	1,828 90
Cash items	4,357 43		
Total.....	\$690,804 59	Total.....	\$690,804 69

THE GERMAN BANK OF EVANSVILLE.

No. 53. Incorporated February 23, 1898.

PHIL C. DECKER, President.

JOS. BRENTANO, Cashier.

JAS. L. ORR, Vice-President.

Condition October 31, 1902.

Resources.		Liabilities.	
Loans and discounts.....	\$35,881 50	Capital stock paid in.....	\$127,850 00
Due from banks and bankers.....	27,574 28	Surplus fund	6,500 00
Other real estate.....	34,466 64	Discount, exchange and interest...	1,347 77
Furniture and fixtures.....	500 00	Profit and loss	13,412 52
Current expenses	688 15		
Total.....	\$149,110 55	Total.....	\$149,110 55

THE FARMERS' AND CITIZENS' BANK OF FARMLAND.

No. 30. Incorporated December 12, 1887.

JOHN W. CLAYTON, President.

I. M. BRANSON, Cashier.

R. C. SHAW, Vice-President.

Condition October 31, 1902.

Resources.		Liabilities.	
Loans and discounts.....	\$109,534 36	Capital stock paid in.....	\$28,000 00
Overdrafts	946 79	Surplus fund	14,000 00
Due from banks and bankers.....	28,796 48	Undivided profits	210 00
Banking house	3,500 00	Discount, exchange and interest...	7,124 67
Furniture and fixtures.....	1,550 00	Individual deposits on demand....	152,730 88
Current expenses and taxes.....	2,792 82	Certificates of deposit.....	13,900 18
Cash on hand.....	14,806 75		
Cash items	76 98	Total.....	\$216,004 18
Total.....	\$216,004 18		

THE FARMERS' AND MERCHANTS' BANK OF FORT BRANCH.

No. 128. Incorporated November 3, 1900.

J. A. WEST, President.

S. H. WEST, Cashier.

GERHARD SOLLMAN, Vice-President. L. S. BRYANT, Ass't Cashier.

Condition October 31, 1902.

Resources.		Liabilities.	
Loans and discounts.....	\$67,878 22	Capital stock paid in.....	\$25,000 00
Overdrafts	339 20	Surplus fund	400 00
Due from banks and bankers.....	31,400 08	Discount, exchange and interest...	2,758 11
Banking house.....	4,000 00	Individual deposits on demand....	83,119 38
Furniture and fixtures.....	1,190 00		
Current expenses	845 60	Total.....	\$111,277 38
Cash on hand.....	3,706 67		
Cash items	1,917 62		
Total.....	\$111,277 39		

THE BANK OF BENTON COUNTY OF FOWLER.

No. 74. Incorporated May 12, 1892.

LEE DINWIDDIE, President.

PERRY STEMBEL, Cashier.

Condition October 31, 1902.

Resources.		Liabilities.	
Loans and discounts.....	\$194,787 55	Capital stock paid in.....	\$25,000 00
Overdrafts	3,805 99	Surplus fund	5,000 00
Other stocks, bonds and mortgages	5,000 00	Undivided profits	5,461 67
Due from banks and bankers.....	16,199 52	Discount, exchange and interest..	4,824 75
Banking house	7,000 00	Profit and loss.....	143 59
Furniture and fixtures	4,500 00	Individual deposits on demand....	197,426 16
Current expenses	2,335 02		
Cash on hand.....	4,134 34	Total.....	\$237,856 17
Cash items	93 75		
Total.....	\$237,856 17		

THE STATE BANK OF FRANCESVILLE.

No. 144. Incorporated September 18, 1902.

AR WHITAKER, President.

J. L. BEESLEY, Cashier.

ALEX MERICA, Ass't Cashier.

Condition October 31, 1902.

Resources.		Liabilities.	
Loans and discounts.....	\$20,525 82	Capital stock paid in.....	\$25,000 00
Due from banks and bankers.....	12,814 12	Discount, exchange and interest..	211 38
Furniture and fixtures.....	2,592 25	Individual deposits on demand....	12,621 98
Current expenses	198 33		
Cash on hand.....	1,702 84	Total.....	\$37,833 36
Total.....	\$37,833 36		

THE FARMERS' BANK OF FRANKFORT.

No. 10. Incorporated March 20, 1886.

DAVID A. COULTER, President.

JAMES McCLAMROCH, Cashier.

WM. B. KRAMER, SR., Vice-President.

Condition October 31, 1902.

Resources.		Liabilities.	
Loans and discounts.....	\$409,628 31	Capital stock paid in.....	\$100,000 00
Overdrafts	6,171 78	Surplus fund	25,000 00
Due from banks and bankers.....	54,562 55	Discount, exchange and interest..	7,876 51
Real estate	10,996 79	Profit and loss.....	3,315 09
Current expenses	1,157 87	Individual deposits on demand....	416,483 75
Taxes paid	155 62		
Cash on hand.....	56,270 50	Total.....	\$552,675 35
Cash items	7,028 92		
Miscellaneous	6,705 00		
Total.....	\$552,675 35		

THE GARRETT BANKING COMPANY OF GARRETT.

No. 88. Incorporated January 3, 1893.

DAVID H. KINSLEY, President.

CHAS. W. CAMP, Cashier.

S. S. SHUTT, Vice-President. WM. H. COFFINBERRY, Ass't Cashier.

Condition October 31, 1902.

Resources.		Liabilities.	
Loans and discounts.....	\$73,493 93	Capital stock paid in.....	\$25,000 00
Overdrafts	315 13	Surplus fund	4,254 84
Due from banks and bankers.....	51,141 38	Discount, exchange and interest..	2,374 41
Banking house.....	5,000 00	Profit and loss.....	42 77
Furniture and fixtures.....	2,200 00	Individual deposits on demand....	110,904 11
Current expenses	761 81		
Interest paid	360 67	Total.....	\$142,576 13
Cash on hand.....	9,297 21		
Total.....	\$142,576 12		

THE BANK OF GENEVA OF GENEVA.

No. 107. Incorporated October 12, 1895.

A. G. BRIGGS, President.

CHAS. D. PORTER, Cashier.

S. W. HALE, Vice-President. W. B. HALE, Ass't Cashier.

Condition October 31, 1902.

Resources.		Liabilities.	
Loans and discounts.....	\$181,766 83	Capital stock paid in.....	\$45,000 00
Overdrafts	317 86	Surplus fund	2,700 00
Due from banks and bankers.....	37,158 30	Undivided profits	1,300 00
Furniture and fixtures.....	1,679 96	Discount, exchange and interest..	5,925 21
Current expenses.....	3,194 03	Individual deposits on demand and on time	180,463 52
Taxes paid	577 82		
Cash on hand.....	8,294 86	Total.....	\$235,388 74
Cash items	2,399 09		
Total.....	\$235,388 74		

THE STATE BANK OF GOSHEN OF GOSHEN.

No. 78. Incorporated July 6, 1892.

CHAS. W. MILLER, President.

DAVID W. NEIDIG, Cashier.

WM. D. PLATTER, Vice-President. ALFRED LOWRY, Ass't Cashier.

Condition October 31, 1902.

Resources.		Liabilities.	
Loans and discounts.....	\$126,315 06	Capital stock paid in.....	\$60,000 00
Overdrafts	385 47	Surplus fund	4,500 00
Other stocks, bonds and mortgages	21,400 00	Undivided profits, less expenses and taxes	604 11
Due from banks and bankers.....	66,506 47	Individual deposits on demand....	190,506 42
Other real estate.....	10,100 00		
Furniture and fixtures.....	2,519 86	Total.....	\$245,671 98
Premiums	450 00		
Cash on hand.....	17,995 22		
Total.....	\$245,671 08		

THE CAPITAL STATE BANK OF GREENFIELD.

No. 116. Incorporated February 15, 1898.

N. C. BINFORD, President.

L. E. McDONALD, Cashier.

Condition October 31, 1902.

Resources.		Liabilities.	
Loans and discounts.....	\$129,316 78	Capital stock paid in.....	\$25,000 00
Overdrafts	3,189 18	Surplus fund	4,000 00
U. S. bonds and securities on hand	5,154 75	Undivided profits	750 00
Due from banks and bankers.....	59,784 69	Discount, exchange and interest..	2,521 75
Furniture and fixtures.....	850 00	Individual deposits on demand....	183 393 48
Current expenses	1,214 08		
Cash on hand	15,949 40	Total.....	\$215,665 23
Cash items	206 35		
Total.....	\$215,665 23		

THE GREENFIELD BANKING COMPANY OF GREENFIELD.

No. 118. Incorporated December 31, 1898.

NELSON BRADLEY, President.

WALTER O. BRAGG, Cashier.

CHARLES BARR, Vice-President.

Condition October 31, 1902.

Resources.		Liabilities.	
Loans and discounts.....	\$211,117 11	Capital stock paid in.....	\$50,000 00
Overdrafts	3,055 24	Surplus fund	2,500 00
Due from banks and bankers.....	110,810 17	Discount, exchange and interest..	5,446 28
Banking house	10,500 00	Profit and loss.....	220 92
Furniture and fixtures.....	3,323 39	Individual deposits on demand....	309,929 13
Current expenses	1,430 53		
Cash on hand	27,312 50	Total.....	\$368,096 33
Cash items	547 39		
Total.....	\$368,096 33		

THE COMMERCIAL BANK OF HAMMOND.

No. 77. Incorporated May 26, 1892.

THOMAS HAMMOND, President.

JOHN W. DYER, Cashier.

JAMES A. OSTROM, Vice-President.

Condition October 31, 1902.

Resources.		Liabilities.	
Loans and discounts.....	\$507,017 78	Capital stock paid in.....	\$100,000 00
Overdrafts	93 95	Surplus fund	14,200 00
Other stocks, bonds and mortgages	6,004 80	Undivided profits	31,578 90
Due from banks and bankers.....	61,599 42	Discount, exchange and interest..	9,818 33
Furniture and fixtures.....	4,975 00	Individual deposits on demand....	451,068 85
Current expenses	4,120 80	Certified checks	250 00
Cash on hand	22,100 58		
Cash items	1,003 75	Total.....	\$606,916 08
Total.....	\$606,916 08		

THE BLACKFORD COUNTY BANK OF HARTFORD CITY.

No. 87. Incorporated August 25, 1892.

W. B. COOLEY, President.

A. G. LUPTON, Cashier.

JOHN A. NEWBAUER, Vice-President.

A. W. FRAZIER, Ass't Cashier.

Condition October 31, 1902.

Resources.		Liabilities.	
Loans and discounts.....	\$358,995 54	Capital stock paid in.....	\$75,000 00
Overdrafts	639 77	Surplus fund	10,500 00
U. S. bonds and securities on hand	16,940 00	Undivided profits	2,737 62
Other stocks, bonds and mortgages	11,445 54	Discount, exchange and interest..	4,955 46
Due from banks and bankers.....	109,485 54	Individual deposits on demand....	455,004 62
Banking house	8,000 00		
Furniture and fixtures.....	3,000 00	Total.....	\$548,200 71
Current expenses	1,200 92		
Taxes paid	978 63		
Cash on hand.....	36,455 23		
Cash items	1,069 54		
Total.....	\$548,200 71		

THE CITIZENS' STATE BANK OF HARTFORD CITY.

No. 16. Reincorporated December 29, 1898.

H. B. SMITH, President.

E. M. STAHL, Cashier.

J. R. JOHNSTON, Vice-President.

J. P. CRONIN, Ass't Cashier.

Condition October 31, 1902.

Resources.		Liabilities.	
Loans and discounts.....	\$544,626 36	Capital stock paid in.....	\$75,000 00
Overdrafts	1,267 63	Surplus fund	20,000 00
Other stocks, bonds and mortgages	49,429 12	Discount, exchange and interest..	8,184 12
Due from banks and bankers.....	190,599 17	Profit and loss	5,740 15
Banking house	6,000 00	Individual deposits on demand....	744,249 15
Furniture and fixtures.....	4,000 00	Due to banks and bankers.....	6,095 79
Current expenses	2,333 15		
Currency	23,582 00	Total.....	\$859,269 25
Specie	27,122 59		
Cash items	1,309 21		
Total.....	\$859,269 25		

THE FIRST STATE BANK OF HOBART.

No. 120. Incorporated June 17, 1899.

GEORGE STOCKER, President.

J. C. CAVENDER, Cashier.

P. P. GORDON, Vice-President.

Condition October 31, 1902.

Resources.		Liabilities.	
Loans and discounts.....	\$64,335 94	Capital stock paid in.....	\$25,000 00
Overdrafts	13 55	Surplus fund	1,020 10
Due from banks and bankers.....	22,613 15	Discount, exchange and interest..	1,329 76
Banking house	9,500 00	Individual deposits on demand....	54,182 00
Furniture and fixtures.....	1,300 00	Individual deposits on time.....	20,000 00
Current expenses	442 13		
Cash on hand	3,386 80	Total.....	\$101,591 87
Total.....	\$101,591 87		

THE HOLTON STATE BANK OF HOLTON.

No. 137. Incorporated November 20, 1901.

JOHN N. WARD, President.

OLIVER P. SHOOK, Cashier

JOSEPH NEWMAN, Vice-President.

Condition October 31, 1902.

Resources.		Liabilities.	
Loans and discounts.....	\$35,113 26	Capital stock paid in.....	\$25,000 00
Due from banks and bankers.....	16,568 74	Discount, exchange and interest..	792 45
Banking house	900 00	Individual deposits on demand....	34,477 19
Furniture and fixtures.....	2,108 08	Total.....	\$60,269 64
Current expenses	539 44		
Cash on hand.....	4,884 99		
Cash items	155 13		
Total.....	\$60,269 64		

THE HUNTINGBURG BANK OF HUNTINGBURG.

No. 22. Incorporated May 1, 1884.

W. R. McMAHAN, President.

HUGO C. ROTHERT, Cashier.

Condition October 31, 1902.

Resources.		Liabilities.	
Loans and discounts.....	\$93,790 00	Capital stock paid in.....	\$25,000 00
Overdrafts	27 54	Surplus fund	6,250 00
U. S. bonds on hand.....	19,000 00	Discount, exchange and interest..	3,168 22
Other stocks, bonds and mortgages	16,775 00	Profit and loss	135 69
Due from banks and bankers.....	60,936 54	Individual deposits on demand....	125,626 42
Banking house	4,000 00	Individual deposits on time.....	52,861 00
Furniture and fixtures.....	2,000 00	Total.....	\$213,041 33
Current expenses	1,467 70		
Taxes paid	326 89		
Premiums	2,000 94		
Cash on hand.....	12,716 72		
Total.....	\$213,041 33		

THE PEOPLE'S STATE BANK OF HUNTINGBURG.

No. 115. Incorporated January 5, 1898.

E. R. BRUNDICK, President.

CHAS. BEHRENS, Cashier.

J. H. BECKMAN, Vice-President. J. H. HEITMANN, JR., Ass't Cashier.

Condition October 31, 1902.

Resources.		Liabilities.	
Loans and discounts.....	\$79,615 91	Capital stock paid in.....	\$25,000 00
Due from banks and bankers.....	26,110 23	Surplus fund	5,000 00
Furniture and fixtures.....	1,100 00	Undivided profits	192 03
Current expenses	2,326 28	Discount, exchange and interest..	4,574 77
Cash on hand	10,312 12	Individual deposits on demand....	29,209 86
Total.....	\$119,464 54	Individual deposits on time.....	55,487 85
		Total.....	\$119,464 54

THE HUNTINGTON COUNTY BANK OF HUNTINGTON.

No. 134. Incorporated January 29, 1901.

JACOB W. FORD, President.

HENRY L. EMLEY, Cashier.

EDWIN B. AYRES, Vice-President.

Condition October 31, 1902.

Resources.		Liabilities.	
Loans and discounts.....	\$132,076 49	Capital stock paid in.....	\$100,000 00
Overdrafts	883 33	Surplus fund	1,500 00
Other stocks, bonds and mortgages	197,904 37	Discount, exchange and interest..	6,720 00
Due from banks and bankers.....	162,146 13	Individual deposits on demand....	473,394 00
Banking house	9,500 00	Total.....	\$583,885 92
Furniture and fixtures.....	500 00		
Current expenses	1,184 49		
Taxes paid	252 56		
Cash on hand	79,326 82		
Cash items	111 13		
Total.....	\$583,885 92		

THE PEOPLE'S DEPOSIT BANK OF INDIANAPOLIS.

No. 129. Incorporated November 27, 1900.

FELIX T. McWHIRTER, President.

CHARLES M. LEMON, Cashier.

L. F. McWHIRTER, Vice-President. S. D. LEMON, Ass't Cashier.

Condition October 31, 1902.

Resources.		Liabilities.	
Loans and discounts.....	\$95,065 06	Capital stock paid in.....	\$25,000 00
Due from banks and bankers.....	17,482 33	Surplus fund	35 00
Furniture and fixtures.....	300 10	Discount, exchange and interest..	1,588 00
Current expenses	471 77	Profit and loss	2,070 00
Taxes paid	117 49	Individual deposits on demand....	62,970 00
Cash on hand	1,637 84	Individual deposits on time.....	23,000 00
Total.....	\$115,074 59	Due to banks and bankers.....	7 00
		Total.....	\$115,074 59

THE DUBOIS COUNTY STATE BANK OF JASPER.

No. 26. Incorporated August 14, 1885.

AUGUST SOUDERMANN, President.

FRANK JOSEPH, Cashier.

Condition October 31, 1902.

Resources.		Liabilities.	
Loans and discounts.....	\$117,030 98	Capital stock paid in.....	\$25,000 00
Overdrafts	1,167 93	Surplus fund	10,000 00
Due from banks and bankers.....	120,667 96	Undivided profits	4,825 10
Banking houses and fixtures.....	3,000 00	Discount, exchange and interest..	1,627 00
Current expenses	853 86	Individual deposits on demand....	73,130 00
Currency	13,731 82	Certificates of deposit.....	145,150 00
Specie	3,120 00	Total.....	\$259,572 52
Total.....	\$259,572 52		

FARMERS' AND MERCHANTS' BANK OF JASPER.

No. 105. Incorporated June 18, 1895.

JOHN L. BRETZ, President.

JACOB BURGER, JR., Cashier.

GUSTAVE GRAMELSPACHER, Ass't Cashier.

Condition October 31, 1902.

Resources.		Liabilities.	
Loans and discounts.....	\$89,563 32	Capital stock paid in.....	\$25,000 00
Due from banks and bankers.....	75,080 44	Surplus fund	6,500 00
Furniture and fixtures.....	975 06	Undivided profits	685 00
Current expenses	512 81	Discount, exchange and interest..	1,800 84
Cash on hand	11,665 53	Individual deposits on demand....	51,147 22
Cash items	546 64	Certificates of deposit.....	93,200 61
Total.....	\$178,343 74	Total.....	\$178,343 74

THE NOBLE COUNTY BANK OF KENDALLVILLE.

No. 65. Incorporated September 1, 1891.

JACOB KELLER, President.

A. M. JACOBS, Cashier.

N. B. NEWNAM, Vice-President.

Condition October 31, 1902.

Resources.		Liabilities.	
Loans and discounts.....	\$225,238 86	Capital stock paid in.....	\$50,000 00
Overdrafts	3,002 05	Surplus fund	25,000 00
Other stocks, bonds and mortgages	195,063 23	Undivided profits	12,622 99
Due from banks and bankers.....	71,809 16	Discount, exchange and interest..	7,852 31
Banking house	5,700 00	Individual deposits on demand....	446,032 12
Other real estate.....	8,266 37	Total.....	\$541,507 42
Current expenses and taxes paid..	1,056 27		
Cash on hand.....	30,500 46		
Cash items	871 02		
Total.....	\$541,507 42		

THE CITIZENS' STATE BANK OF KNIGHTSTOWN.

No. 35. Incorporated November 19, 1888.

L. P. NEWBY, President.

F. J. VESTAL, Cashier.

TIL. FISH, Vice-President. ARTHUR L. STAGE, Ass't Cashier.

Condition October 31, 1902.

Resources.		Liabilities.	
Loans and discounts.....	\$148,780 57	Capital stock paid in.....	\$50,000 00
Overdrafts	446 09	Surplus fund	5,200 00
Other stocks, bonds and mortgages	7,749 72	Undivided profits	6,266 70
Due from banks and bankers.....	104,068 47	Discount, exchange and interest..	10,026 35
Banking house	4,000 00	Individual deposits on demand....	211,101 77
Other real estate.....	1,650 00	Total.....	\$282,594 82
Furniture and fixtures.....	1,400 00		
Current expenses	2,683 99		
Taxes paid	809 06		
Cash on hand.....	10,960 24		
Cash items	46 68		
Total.....	\$282,594 82		

THE FARMERS' STATE BANK OF KNOX.

No. 133. Incorporated May 9, 1901.

AUSTIN P. DIAL, President.

ISAAC TIMPLIN, Cashier.

H. JULMAR A. ELLINGSON, Vice-President.

Condition October 31, 1902.

Resources.		Liabilities.	
Loans and discounts.....	\$152,656 91	Capital stock paid in.....	\$25,000 00
Overdrafts	1,105 52	Surplus fund	5,000 00
Due from banks and bankers.....	52,951 00	Undivided profits	1,057 77
Furniture and fixtures.....	1,661 13	Discount, exchange and interest..	76 40
Cash on hand	11,951 60	Individual deposits on demand....	189,398 26
Cash items	206 27		
Total.....	\$220,532 43	Total.....	\$220,532 43

THE FARMERS' AND TRADERS' BANK OF LAFAYETTE.

No. 132. Incorporated March 9, 1901.

D. D. JACOBS, President.

GEO. A. JAMISON, Cashier.

J. M. EMSING, Vice-President. W. I. SNIDER, Ass't Cashier.

Condition October 31, 1902.

Resources.		Liabilities.	
Loans and discounts.....	\$266,815 80	Capital stock paid in.....	\$65,000 00
Due from banks and bankers.....	113,188 99	Surplus fund	1,000 00
Furniture and fixtures.....	5,680 69	Discount, exchange and interest..	7,000 57
Current expenses	1,981 75	Individual deposits on demand....	201,909 47
Currency	3,000 00	Individual deposits on time.....	110,273 14
Specie	308 50	Certified checks	5,770 55
Total.....	\$390,953 73	Total.....	\$390,953 73

THE FARMERS' STATE BANK OF LEBANON.

No. 130. Incorporated January 2, 1901.

JAS. M. MARTIN, President.

J. P. STALEY, Cashier.

R. E. NIVEN, Vice-President.

Condition October 31, 1902.

Resources.		Liabilities.	
Loans and discounts.....	\$134,656 69	Capital stock paid in.....	\$50,000 00
Overdrafts	2,323 06	Surplus fund	2,300 00
Due from banks and bankers.....	48,534 71	Discount, exchange and interest..	1,623 02
Furniture and fixtures.....	2,000 00	Individual deposits on demand....	157,275 90
Current expenses	743 94		
Cash on hand	14,017 76	Total.....	\$211,108 92
Cash items	8,827 74		
Total.....	\$211,103 92		

THE LOGANSPOUT STATE BANK OF LOGANSPOUT.

No. 97. Incorporated July 10, 1893.

VICTOR E. SEITER, President.

W. C. THOMAS, Cashier.

GEO. W. SEYBOLD, Vice-President.

Condition October 31, 1902.

Resources.		Liabilities.	
Loans and discounts.....	\$229,723 53	Capital stock paid in.....	\$100,000 00
Overdrafts	820 40	Surplus fund	9,800 00
Other stocks, bonds and mortgages	115,053 52	Discount, exchange and interest..	11,538 13
Due from banks and bankers.....	116,471 70	Dividends unpaid	20 00
Other real estate	186 61	Individual deposits on demand....	362,611 36
Furniture and fixtures.....	3,158 06	Due to banks and bankers.....	23,228 11
Current expenses	1,304 71		
Taxes paid	472 50	Total.....	\$506,997 60
Cash on hand.....	38,463 44		
Cash items	1,343 13		
Total.....	\$506,997 60		

THE MEDORA STATE BANK OF MEDORA.

No. 127. Incorporated September 19, 1900.

JAMES P. McMILLAN, President.

J. L. HUNSUCKER, Cashier.

D. P. HINDERLEDER, Vice-President.

Condition October 31, 1902.

Resources.		Liabilities.	
Loans and discounts.....	\$93,014 51	Capital stock paid in.....	\$30,000 00
Due from banks and bankers.....	6,231 81	Surplus fund	210 00
Banking house	4,500 00	Undivided profits, less rents.....	20 00
Furniture and fixtures.....	1,880 00	Discount, exchange and interest..	2,511 31
Current expenses	512 02	Profit and loss	88 73
Taxes paid	74 78	Individual deposits on demand....	60,745 14
Currency	1,600 00	Due to banks and bankers.....	15,000 00
Specie	702 56		
Cash items	57 50	Total.....	\$108,573 18
Total.....	\$108,573 18		

THE CITIZENS' BANK OF MICHIGAN CITY.

No. 32. Incorporated May 1, 1883.

W. B. HUTCHISON, President.

C. E. ARNT, Cashier.

PHIL ZORN, Vice-President.

Condition October 31, 1902.

Resources.		Liabilities.	
Loans and discounts.....	\$711,416 84	Capital stock paid in.....	\$50,000 00
Overdrafts	1,467 92	Surplus fund	70,000 00
Other stocks, bonds and mortgages	41,487 85	Undivided profits	53 06
Due from banks and bankers.....	105,700 75	Dividends unpaid	2,000 00
Other real estate.....	2,600 00	Individual deposits on demand....	317,635 20
Furniture and fixtures.....	2,500 00	Individual deposits on time.....	494,261 16
Cash on hand.....	61,626 26	Certified checks	209 28
Cash items	7,359 07		
Total.....	\$934,158 69	Total.....	\$934,158 69

THE FARMERS' STATE BANK OF MIDDLETOWN.

No. 19. Reincorporated May 19, 1902.

N. R. ELLIOTT, President.

E. L. ELLIOTT, Cashier.

ADOLPH COOPER, Vice-President.

Condition October 31, 1902.

Resources.		Liabilities.	
Loans and discounts.....	\$140,660 13	Capital stock paid in.....	\$30,000 00
Overdrafts	2,028 68	Surplus fund	8,000 00
Other stocks, bonds and mortgages	11,308 38	Discount, exchange and interest..	2,459 90
Due from banks and bankers.....	49,832 66	Individual deposits on demand....	182,230 80
Banking h'se, furniture and fix't's.	5,500 00		
Current expenses	812 84	Total.....	\$222,690 70
Cash on hand.....	12,197 19		
Cash items	350 62		
Total.....	\$222,690 70		

THE STATE BANK OF MILAN.

No. 119. Incorporated February 1, 1899.

O. M. LOYD, President.

THOS. W. LAWS, Cashier.

V. W. BIGNEY, Vice-President.

Condition October 31, 1902.

Resources.		Liabilities.	
Loans and discounts.....	\$84,308 66	Capital stock paid in.....	\$25,000 00
Due from banks and bankers.....	35,312 74	Surplus fund	1,039 54
Other real estate.....	3,072 95	Discount, exchange and interest..	1,006 02
Current expenses	480 25	Individual deposits on demand....	103,563 98
Cash on hand.....	7,434 94		
Total	\$130,609 54	Total	\$130,609 54

THE CITIZENS' STATE BANK OF MONROEVILLE.

No. 84. Incorporated October 24, 1892.

J. B. NIEZER, President.

C. P. MITCHEN, Cashier.

HENRY KRICK, Vice-President.

Condition October 31, 1902.

Resources.		Liabilities.	
Loans and discounts.....	\$81,425 51	Capital stock paid in.....	\$30,000 00
Overdrafts	2,507 11	Surplus fund	100 00
U. S. bonds and securities on hand	3,100 00	Discount, exchange and interest..	1,653 45
Other stocks, bonds and mortgages	1,280 00	Individual deposits on demand....	106,561 30
Due from banks and bankers.....	42,002 35		
Banking house	3,000 00	Total.....	\$138,314 75
Furniture and fixtures.....	2,300 00		
Current expenses	538 94		
Premiums	238 12		
Cash on hand	1,862 72		
Total.....	\$138,314 75		

THE STATE BANK OF MONTICELLO.

No. 109. Incorporated October 30, 1895.

H. A. B. MOORHOUS, President.

H. VAN VOORST, Cashier.

WM. M. ELLIOTT, Vice-President. BERT VAN VOORST, Ass't Cashier.

Condition October 31, 1902.

Resources.		Liabilities.	
Loans and discounts.....	\$188,613 37	Capital stock paid in.....	\$25,000 00
Overdrafts	712 42	Surplus fund	10,000 00
Due from banks and bankers.....	68,048 84	Undivided profits	1,500 00
Banking house	6,000 00	Discount, exchange and interest..	6,401 45
Furniture and fixtures.....	500 00	Individual deposits on demand....	244,800 77
Current expenses	3,095 50		
Taxes paid	184 05	Total.....	\$287,702 22
Cash on hand	20,155 30		
Cash items	332 44		
Total.....	\$287,702 22		

THE FARMERS' DEPOSIT BANK OF MONTPELIER.

No. 67. Incorporated October 13, 1891.

A. G. LUPTON, President.

H. R. BRACKIN, Cashier.

A. T. McDONELL, Vice-President. GUY R. BRACKIN, Ass't Cashier.

Condition October 31, 1902.

Resources.		Liabilities.	
Loans and discounts.....	\$219,228 42	Capital stock paid in.....	\$25,000 00
Overdrafts	3,362 55	Surplus fund	10,000 00
Other stocks, bonds and mortgages	4,600 00	Undivided profits	250 73
Due from banks and bankers.....	45,185 02	Discount, exchange and interest..	536 86
Other real estate.....	3,600 00	Profit and loss	676 13
Furniture and fixtures.....	1,000 00	Individual deposits on demand....	264,214 28
Current expenses	239 85		
Cash on hand.....	22,878 61	Total.....	\$300,678 00
Cash items	523 55		
Total.....	\$300,678 00		

THE MOORELAND STATE BANK OF MOORELAND.

No. 143. Incorporated August 29, 1902.

HENRY BROWN, President.

GEO. F. KEEVER, Cashier.

GEO. R. KOONS, Vice-President.

Condition October 31, 1902.

Resources.		Liabilities.	
Loans and discounts.....	\$28,934 84	Capital stock paid in.....	\$19,550 00
Due from banks and bankers.....	10,200 77	Discount, exchange and interest..	85 83
Furniture and fixtures.....	1,185 00	Individual deposits on demand....	23,191 57
Current expenses	150 32		
Cash on hand.....	2,356 47	Total.....	\$42,827 40
Total.....	\$42,827 40		

THE FARMERS' BANK OF MOORESVILLE.

No. 4. Reincorporated July 1, 1893.

J. L. MATTHEWS, President.

W. F. HADLEY, Cashier.

J. J. REEVE, Vice-President. E. T. HADLEY, Ass't Cashier.

Condition October 31, 1902.

Resources.		Liabilities.	
Loans and discounts.....	\$150,765 40	Capital stock paid in.....	\$35,000 00
Overdrafts	25 00	Surplus fund	12,000 00
Due from banks and bankers.....	84,246 82	Discount, exchange and interest..	3,652 55
Banking house	2,500 00	Dividends unpaid	37 50
Current expenses	989 65	Individual deposits on demand.....	169,678 93
Taxes paid	383 25	Cashier's checks outstanding.....	26,965 61
Cash on hand	7,855 21		
Cash items	499 28	Total.....	\$247,332 89
Revenue stamps	68 28		
Total.....	\$247,332 89		

THE UNION STATE BANK OF MORRISTOWN.

No. 69. Incorporated May 22, 1894.

W. M. PIERSON, President.

C. T. WILLIAMS, Cashier.

B. H. BINFORD, Vice-President. PAUL C. WILLIAMS, Ass't Cashier.

Condition October 31, 1902.

Resources.		Liabilities.	
Loans and discounts.....	\$70,620 85	Capital stock paid in.....	\$25,000 00
Overdrafts	9 45	Surplus fund	3,000 00
Due from banks and bankers.....	61,543 45	Discount, exchange and interest...	2,653 28
Current expenses	533 44	Individual deposits on demand.....	107,915 45
Cash on hand	6,071 57		
Total.....	\$138,778 76	Total.....	\$138,778 76

THE CITIZENS' STATE BANK OF NEW CASTLE.

No. 3. Reincorporated June 15, 1893.

W. M. PENCE, President.

D. W. KINSEY, Cashier.

JOHN M. MORRIS, Vice-President. THOS. B. MILLIKAN, Ass't Cashier.

Condition October 31, 1902.

Resources.		Liabilities.	
Loans and discounts	\$538,613 81	Capital stock paid in.....	\$130,000 00
Overdrafts	3,666 90	Surplus fund	32,500 00
U. S. bonds and securities on hand	29,740 00	Discount, exchange and interest...	7,809 15
Other stocks, bonds and mortgages	35,065 71	Individual deposits on demand.....	667,013 61
Due from banks and bankers.....	179,212 50		
Real estate	4,415 00	Total.....	\$847,127 76
Current expenses	1,669 59		
Currency	36,855 00		
Specie	13,631 70		
Cash items	4,227 55		
Total.....	\$847,127 76		

THE CITIZENS' BANK OF NEWBURG.

No. 141. Incorporated March 24, 1902.

WM. FOLZ, President.

LOUIS E. FRICKE, Cashier.

W. WILSON, Vice-President.

Condition October 31, 1902.

Resources.		Liabilities.	
Loans and discounts.....	\$26,166 05	Capital stock paid in.....	\$24,070 00
Due from banks and bankers.....	24,651 83	Discount, exchange and interest..	607 81
Banking house	3,565 63	Individual deposits on demand....	31,089 19
Furniture and fixtures.....	474 40	Individual deposits on time.....	2,000 00
Current expenses	648 76	Miscellaneous, rent receipts.....	6 00
Cash on hand.....	2,226 33	Total.....	\$57,783 00
Stationery	50 00		
Total.....	\$57,783 00		

THE CITIZENS' STATE BANK OF NOBLESVILLE.

No. 11. Reincorporated November 5, 1897.

W. E. DUNN, President.

E. SHIRTS, Cashier.

E. F. BAKER, Ass't Cashier.

Condition October 31, 1902.

Resources.		Liabilities.	
Loans and discounts.....	\$254,741 67	Capital stock paid in.....	\$50,000 00
Overdrafts	4,292 75	Surplus fund	8,000 00
Due from banks and bankers.....	111,931 39	Discount, exchange and interest..	1,083 31
Banking house	11,000 00	Individual deposits on demand....	345,297 65
Furniture and fixtures.....	1,000 00	Total.....	\$404,380 96
Cash on hand.....	21,194 15		
Cash items	221 00		
Total.....	\$404,380 96		

THE INDIANA STATE BANK OF NORTH MANCHESTER.

No. 135. Incorporated August 8, 1901.

W. H. SHAFFER, President.

J. C. GOCHENOUR, Cashier.

S. S. ULREY, Vice-President.

A. I. URSCHER, Ass't Cashier.

Condition October 31, 1902.

Resources.		Liabilities.	
Loans and discounts.....	\$79,363 78	Capital stock paid in.....	\$25,000 00
Due from banks and bankers.....	32,165 61	Discount, exchange and interest..	440 26
Banking house	3,400 00	Individual deposits on demand....	98,874 96
Furniture and fixtures.....	1,550 00	Total.....	\$124,315 22
Current expenses.....	326 70		
Taxes paid	209 39		
Cash on hand.....	6,659 90		
Cash items	632 09		
Miscellaneous	7 75		
Total.....	\$124,315 22		

THE NORTH VERNON STATE BANK OF NORTH VERNON.

No. 56. Incorporated February 2, 1891.

J. B. McMILLAN, President.

J. C. COPE, Cashier.

JOHN FABLE, Vice-President. W. S. CAMPBELL, Ass't Cashier.

Condition October 31, 1902.

Resources.		Liabilities.	
Loans and discounts.....	\$38,770 65	Capital stock paid in.....	\$30,000 00
Overdrafts	23 15	Surplus fund	1,900 00
Other stocks, bonds and mortgages	6,126 53	Discount, exchange and interest..	3,234 31
Due from banks and bankers.....	41,591 87	Dividends unpaid	135 00
Banking house	4,000 00	Individual deposits on demand....	127,998 29
Cash on hand.....	12,525 16	Miscellaneous	6 00
Cash items	236 34		
Total.....	\$163,273 70	Total.....	\$163,273 70

THE PEOPLE'S STATE BANK OF OAKLAND CITY.

No. 43. Incorporated November 11, 1889.

J. J. MURPHY, President.

W. L. WEST, Cashier.

J. F. VANZANDT, Vice-President.

Condition October 31, 1902.

Resources.		Liabilities.	
Loans and discounts.....	\$68,908 31	Capital stock paid in.....	\$25,000 00
Overdrafts	1,275 00	Surplus fund	6,000 00
Due from banks and bankers.....	60,419 55	Discount, exchange and interest..	2,861 67
Furniture and fixtures.....	1,722 00	Individual deposits on demand....	106,193 22
Current expenses	544 51		
Cash on hand.....	7,175 50	Total.....	\$140,044 87
Total.....	\$140,044 87		

THE RIPLEY COUNTY BANK OF OSGOOD.

No. 28. Incorporated October 10, 1887.

WILLIAM R. GLASGOW, President.

W. C. LESLIE, Cashier.

NEWTON JACKSON, Vice-President.

Condition October 31, 1902.

Resources.		Liabilities.	
Loans and discounts.....	\$241,393 00	Capital stock paid in.....	\$50,000 00
Overdrafts	778 96	Surplus fund	33,000 00
Due from banks and bankers.....	66,060 35	Discount, exchange and interest..	2,629 94
Banking house	5,000 00	Individual deposits on demand....	244,016 15
Current expenses	1,423 89		
Cash on hand	14,989 79	Total.....	\$329,645 99
Total.....	\$329,645 99		

THE STATE BANK OF OTTERBEIN.

No. 98. Incorporated April 5, 1894.

J. H. VAN NATTA, President.

R. H. BOLT, Cashier.

Condition October 31, 1902.

Resources.		Liabilities.	
Loans and discounts.....	\$197,235 75	Capital stock paid in.....	\$25,000 00
Overdrafts	3,786 99	Surplus fund	2,000 00
Due from banks and bankers.....	61,428 53	Undivided profits	1,709 93
Current expenses	1,161 55	Discount, exchange and interest..	8,569 59
Taxes paid	644 50	Individual deposits on demand....	186,442 14
Cash on hand	9,294 07	Individual deposits on time.....	31,920 25
Cash items	90 52		
Total.....	\$273,641 91	Total.....	\$273,641 91

THE OWENSVILLE BANKING COMPANY OF OWENSVILLE.

No. 125. Incorporated May 24, 1900.

R. P. MCGINNIS, President.

GRANT TEEL, Cashier.

Condition October 31, 1902.

Resources.		Liabilities.	
Loans and discounts.....	\$95,015 21	Capital stock paid in.....	\$28,000 00
Overdrafts	631 60	Surplus fund	1,200 00
Due from banks and bankers.....	9,407 68	Undivided profits	13 62
Banking house	2,000 00	Profit and loss	2,743 84
Furniture and fixtures.....	1,000 00	Individual deposits on time.....	81,262 08
Current expenses	149 56		
Cash on hand	5,015 44	Total.....	\$113,219 49
Total.....	\$113,219 49		

THE ORANGE COUNTY BANK OF PAOLI.

No. 58. Incorporated March 28, 1891.

AMOS STOUT, President.

A. B. HAM, Cashier.

JOHN T. STOUT, Vice-President. R. W. MARIS, Ass't Cashier.

Condition October 31, 1902.

Resources.		Liabilities.	
Loans and discounts.....	\$69,435 75	Capital stock paid in.....	\$25,000 00
Overdrafts	4,235 32	Surplus fund	1,500 00
U. S., county and town bonds and securities on hand.....	69,804 33	Discount, exchange and interest..	12,298 50
Due from banks and bankers.....	52,786 54	Individual deposits on demand....	179,574 66
Banking house	2,000 00		
Furniture and fixtures.....	1,000 00	Total.....	\$218,373 16
Current expenses and taxes.....	1,851 50		
Cash on hand.....	17,259 72		
Total.....	\$218,373 16		

THE PATRIOT DEPOSIT BANK OF PATRIOT.

No. 64. Incorporated July 23, 1891.

H. J. HARRIS, President.

J. W. JOHNSON, Cashier.

SILAS Q. HOWE, Vice-President.

Condition October 31, 1902.

Resources.		Liabilities.	
Loans and discounts.....	\$63,420 96	Capital stock paid in.....	\$25,000 00
Due from banks and bankers.....	27,129 55	Surplus fund	1,380 00
Banking h'se, furniture and fix't's.	4,800 00	Undivided profits	1,721 28
Other real estate.....	1,965 00	Discount, exchange and interest..	588 11
Current expenses	232 60	Individual deposits on demand....	69,227 02
Cash on hand.....	2,338 53	Costs and fees.....	18 23
Cash items	10 00	Rent	18 00
Insurance	37 50		
Remittance	19 00		
Total.....	\$99,953 14	Total.....	\$99,953 14

THE CITIZENS' STATE BANK OF PETERSBURG.

No. 5. Reincorporated December 1, 1893.

JAMES SHAWHAN, President.

BYSON BRENTON, Cashier.

GEO. J. NICHOLS, Vice-President.

Condition October 31, 1902.

Resources.		Liabilities.	
Loans and discounts.....	\$111,119 41	Capital stock paid in.....	\$25,000 00
Overdrafts	7,009 65	Surplus fund	6,250 00
Due from banks and bankers.....	127,717 48	Discount, exchange and interest..	1,897 32
Banking house	6,000 00	Profit and loss.....	428 62
Other real estate.....	4,000 00	Individual deposits on demand....	236,317 55
Furniture and fixtures.....	1,000 00		
Current expenses	480 00	Total.....	\$270,891 50
Cash on hand.....	13,492 35		
Cash items	72 61		
Total.....	\$270,891 50		

THE CITIZENS' STATE BANK OF PLAINFIELD.

No. 44. Incorporated November 18, 1889.

JOHN A. MILES, President.

GEO. W. BELL, Cashier.

E. C. CRAWFORD, Vice-President. G. G. CUMBERWORTH, Ass't Cashier.

Condition October 31, 1902.

Resources.		Liabilities.	
Loans and discounts.....	\$69,866 98	Capital stock paid in.....	\$25,000 00
Overdrafts	46 68	Surplus fund	1,500 00
Other stocks, bonds and mortgages	15,943 00	Discount, exchange and interest..	2,748 50
Due from banks and bankers.....	47,269 73	Profit and loss.....	3,594 54
Banking house	4,000 00	Individual deposits on demand....	112,044 35
Furniture and fixtures.....	1,085 46		
Current expenses	653 22	Total.....	\$146,887 27
Taxes paid	339 75		
Cash on hand.....	7,682 51		
Total.....	\$146,887 27		

THE PLYMOUTH STATE BANK OF PLYMOUTH.

No. 73. Incorporated April 26, 1892.

DAVID E. SNYDER, President.

OLIVER G. SOICE, Cashier.

C. T. MATTINGLY, Vice-President.

Condition October 31, 1902.

Resources.		Liabilities.	
Loans and discounts.....	\$190,292 92	Capital stock paid in.....	\$50,000 00
Overdrafts	7,931 26	Surplus fund	15,000 00
U. S. bonds and securities on hand	5,200 00	Undivided profits	10,157 70
Other stocks, bonds and mortgages	74,315 07	Discount, exchange and interest..	2,465 33
Due from banks and bankers.....	61,996 39	Individual deposits on demand....	181,749 81
Banking house	10,500 06	Individual deposits on time.....	122,652 83
Revenue stamps	22 46	Certified checks	150 00
Furniture and fixtures.....	1,000 00	Total.....	\$382,165 72
Current expenses	443 41		
Cash on hand.....	28,459 88		
Cash items	2,004 33		
Total.....	\$382,165 72		

THE CITIZENS' BANK OF PORTLAND.

No. 8. Reincorporated May 22, 1895.

W. H. REED, President.

N. B. HAWKINS, Cashier.

ISAAC SILVERNALE, Vice-President. J. A. JAQUA, Ass't Cashier.

Condition October 31, 1902.

Resources.		Liabilities.	
Loans and discounts.....	\$418,782 82	Capital stock paid in.....	\$60,000 00
Overdrafts	6,129 50	Surplus fund	15,000 00
Due from banks and bankers.....	59,815 71	Undivided profits	213 92
Banking house	4,300 00	Discount, exchange and interest..	4,028 24
Other real estate	342 84	Individual deposits	445,826 02
Furniture and fixtures.....	1,000 00	Total.....	\$525,068 18
Current expenses	2,197 50		
Cash on hand	32,499 81		
Total.....	\$525,068 18		

THE PEOPLE'S BANK OF PORTLAND.

No. 1. Reincorporated March 6, 1893.

JACOB M. HAYNES, President.

WALTER M. HAYNES, Cashier.

C. F. HEADINGTON, Vice-President. WM. A. MOORMAN, Ass't Cashier.

Condition October 31, 1902.

Resources.		Liabilities.	
Loans and discounts.....	\$467,486 98	Capital stock paid in.....	\$50,000 00
Overdrafts	492 34	Surplus fund	15,000 00
U. S. bonds and securities on hand	5,000 00	Undivided profits	32,000 00
Due from banks and bankers.....	131,984 61	Discount, exchange and interest..	2,783 99
Banking house	2,500 00	Individual deposits	556,207 59
Other real estate	1,009 61	Due to banks and bankers.....	164 48
Current expenses	552 68	Total.....	\$656,156 06
Taxes paid	649 75		
Cash on hand	45,068 76		
Cash items	1,154 33		
Revenue stamps	247 00		
Total.....	\$656,156 06		

THE FARMERS' BANK OF PRINCETON.

No. 40. Incorporated August 1, 1889.

W. D. DOWNEY, President.

SAM T. HESTON, Cashier.

R. N. PARRETT, Vice-President. WILL BLAIR, Ass't Cashier.

Condition October 31, 1902.

Resources.		Liabilities.	
Loans and discounts.....	\$351,141 79	Capital stock paid in.....	\$100,000 00
Overdrafts	5,711 17	Surplus fund	12,500 00
U. S. bonds and securities on hand	17,200 00	Undivided profits	11,500 00
Other stocks, bonds and mortgages	23,052 50	Discount, exchange and interest..	12,422 12
Due from banks and bankers.....	74,297 04	Individual deposits on demand.....	\$30,315 00
Banking house	16,000 00	Due to banks and bankers.....	894 80
Current expenses	1,439 53		
Currency	13,869 00	Total.....	\$518,910 01
Specie	15,253 15		
Cash Items	945 83		
Total.....	\$518,910 01		

THE BANK OF REDKEY OF REDKEY.

No. 110. Incorporated November 11, 1895.

GEO. N. EDGER, President.

DANIEL WILT, Cashier.

JNO. M. EDGER, Vice-President.

Condition October 31, 1902.

Resources.		Liabilities.	
Loans and discounts.....	\$113,834 08	Capital stock paid in.....	\$25,000 00
Overdrafts	1,103 41	Surplus fund	1,575 00
Due from banks and bankers.....	68,209 20	Discount, exchange and interest..	4,634 80
Banking house	3,900 00	Individual deposits.....	172,600 00
Other real estate	2,400 00	Due to banks and bankers.....	1,832 00
Furniture and fixtures.....	2,000 00		
Current expenses	1,289 95	Total.....	\$205,445 60
Cash on hand.....	12,006 53		
Cash Items	102 43		
Total.....	\$205,445 60		

THE COMMERCIAL STATE BANK OF RENSSELAER.

No. 104. Incorporated April 2, 1895.

ADDISON PARKISON, President.

EMMET L. HOLLINGSWORTH, Cashier.

JOHN M. WASSON, Vice-President.

Condition October 31, 1902.

Resources.		Liabilities.	
Loans and discounts.....	\$198,888 23	Capital stock paid in.....	\$25,000 00
Overdrafts	608 14	Surplus fund	5,000 00
U. S. bonds and securities on hand	1,900 00	Undivided profits	36 00
Other stocks, bonds and mortgages	10,000 00	Discount, exchange and interest..	9,377 00
Due from banks and bankers.....	56,411 66	Individual deposits on demand.....	167,423 74
Banking house	6,000 00	Individual deposits on time.....	78,100 00
Current expenses	2,369 90		
Int. and taxes paid on certificates	2,412 52	Total.....	\$285,209 54
Cash on hand.....	5,634 77		
Cash Items	984 32		
Total.....	\$285,209 54		

THE UNION LOAN AND TRUST COMPANY OF RICHMOND.

No. 91. Incorporated April 2, 1890.

JOHN M. WESTCOTT, President.

OMAR HOLLINGSWORTH, Vice-President and Cashier.

Condition October 31, 1902.

Resources.		Liabilities.	
Loans and discounts.....	\$48,057 54	Capital stock paid in.....	\$100,000 00
Other stocks, bonds and mortgages	279,170 00	Surplus fund	25,000 00
Due from banks and bankers.....	7,577 07	Undivided profits	2,699 84
Other real estate.....	28,747 07	Discount, exchange and interest..	3,615 25
Furniture and fixtures.....	950 18	Individual deposits on demand....	3,596 65
Current expenses	113 00	Individual deposits on time.....	230,000 00
Taxes paid	1,804 60	Miscellaneous	2,151 78
Cash on hand	644 06		
Total.....	\$367,063 52	Total.....	\$367,063 52

THE RIDGEVILLE STATE BANK OF RIDGEVILLE.

No. 131. Incorporated January 4, 1901.

M. T. SUMPTION, President.

R. P. BRANSON, Cashier.

JOHN H. HUBER, Vice-President. J. E. RICKERT, Asst Cashier.

Condition October 31, 1902.

Resources.		Liabilities.	
Loans and discounts.....	\$76,031 25	Capital stock paid in.....	\$25,000 00
Other stocks, bonds and mortgages	8,000 00	Surplus fund	1,500 00
Due from banks and bankers.....	51,067 19	Undivided profits	287 23
Banking house	5,500 00	Discount, exchange and interest..	1,619 96
Furniture and fixtures.....	1,500 00	Individual deposits on demand....	96,590 22
Current expenses	799 40	Individual deposits on time.....	22,006 55
Cash on hand.....	4,231 06	Due to banks and bankers.....	125 97
Total.....	\$147,128 92	Total.....	\$147,128 92

THE RISING SUN DEPOSIT BANK OF RISING SUN.

No. 123. Incorporated December 14, 1899.

WM. H. ELLIOTT, President.

LUCIAN HARRIS, Cashier.

H. J. HARRIS, Vice-President.

Condition October 31, 1902.

Resources.		Liabilities.	
Loans and discounts.....	\$34,837 58	Capital stock paid in.....	\$40,000 00
Other stocks, bonds and mortgages	80 00	Surplus fund	177 63
Due from banks and bankers.....	10,769 41	Undivided profits	398 71
Other real estate.....	1,345 20	Discount, exchange and interest..	456 16
Furniture and fixtures.....	1,919 63	Individual deposits on demand....	61,660 34
Current expenses	284 88	Certificates of deposit.....	50 00
Cash on hand.....	3,433 49		
Miscellaneous, fees	5 25	Total.....	\$102,742 84
Rent paid	67 50		
Total.....	\$102,742 84		

THE ROACHDALE BANK OF ROACHDALE.

No. 86. Incorporated October 29, 1892.

O. A. SHEPARD, President.

JOS. CLINE, Cashier.

J. T. JONES, Vice-President. I. E. WEDDLE, Ass't Cashier.

Condition October 31, 1902.

Resources.		Liabilities.	
Loans and discounts.....	\$106,881 02	Capital stock paid in.....	\$30,000 00
Overdrafts	3,582 25	Surplus fund	7,200 00
Due from banks and bankers.....	36,165 29	Discount, exchange and interest..	2,358 54
Banking house	960 00	Individual deposits on demand....	122,635 34
Furniture and fixtures.....	1,000 00	Total.....	\$162,196 88
Current expenses	1,767 38		
Taxes paid	372 00		
Cash on hand	7,507 89		
Cash items	1,961 05		
Total.....	\$162,196 88		

THE FARMERS' BANK OF ROCKPORT.

No. 46. Incorporated May 14, 1890.

F. M. HACKLEMAN, President.

HENRY KRAMER, Cashier.

T. E. SNYDER, Vice-President. OTTO KRAMER, Ass't Cashier.

Condition October 31, 1902.

Resources.		Liabilities.	
Loans and discounts.....	\$73,346 04	Capital stock paid in.....	\$25,000 00
Overdrafts	4,528 72	Surplus fund	4,227 98
U. S. bonds and securities on hand	4,500 00	Discount, exchange and interest..	2,627 77
Other stocks, bonds and mortgages	32,456 82	Profit and loss.....	2,757 74
Due from banks and bankers.....	13,093 06	Individual deposits on demand....	94,183 00
Furniture and fixtures.....	731 85	Individual deposits on time.....	6,837 00
Current expenses	1,063 41	Total.....	\$135,633 50
Cash on hand.....	4,560 02		
Cash items	1,353 58		
Total.....	\$135,633 50		

THE ROCKPORT BANK OF ROCKPORT.

No. 25. Incorporated July 1, 1885.

JOHN BREDENKOPF, President.

W. T. MASON, Cashier.

J. S. WINN, Ass't Cashier.

Condition October 31, 1902.

Resources.		Liabilities.	
Loans and discounts.....	\$110,122 34	Capital stock paid in.....	\$45,000 00
Overdrafts	107 30	Surplus fund	8,750 00
Other stocks, bonds and mortgages	36,153 75	Undivided profits	2,008 98
Due from banks and bankers.....	57,175 23	Discount, exchange and interest..	2,433 11
Furniture and fixtures.....	1,000 00	Individual deposits on demand....	155,373 07
Current expenses	1,350 45	Total.....	\$213,585 30
Cash on hand	7,614 98		
Cash items	61 25		
Total.....	\$213,585 30		

THE PARKE STATE BANK OF ROCKVILLE.

No. 96. Incorporated May 1, 1903.

A. K. STARK, President.

F. H. STARK, Cashier.

W. J. WHITE, Vice-President. G. C. MILLER, Ass't Cashier.

Condition October 31, 1902.

Resources.		Liabilities.	
Loans and discounts.....	\$204,316 73	Capital stock paid in.....	\$75,000 00
Overdrafts	2,271 11	Undivided profits	1,360 00
Other stocks, bonds and mortgages	84,356 89	Discounts, exchange and interest..	4,894 22
Due from banks and bankers.....	144,873 79	Profit and loss	11 69
Banking house	6,000 00	Individual deposits on demand....	406,158 78
Furniture and fixtures.....	4,500 00	Total.....	\$487,364 69
Current expenses	3,580 12		
Taxes paid	192 78		
Premiums	2,706 88		
Cash on hand.....	33,094 04		
Cash items	1,473 17		
Total.....	\$487,364 69		

THE CITIZENS' BANK OF SALEM.

No. 42. Incorporated August 27, 1889.

R. J. WILSON, President.

THEODORE WILSON, Cashier.

ELI W. MENAUGH, Vice-President. M. REYMAN, Ass't Cashier.

Condition October 31, 1902.

Resources.		Liabilities.	
Loans and discounts.....	\$38,096 18	Capital stock paid in.....	\$25,000 00
U. S. bonds and securities on hand	1,300 00	Surplus fund	5,582 67
Other stocks, bonds and mortgages	6,720 00	Profit and loss	1,504 10
Due from banks and bankers.....	50,965 21	Individual deposits on demand....	123,495 98
Furniture and fixtures.....	2,200 00	Total.....	\$165,582 70
Current expenses	456 24		
Taxes paid	250 04		
Cash on hand	15,595 08		
Total.....	\$165,582 70		

THE SCOTT COUNTY (STATE) BANK OF SCOTTSBURG.

No. 53. Incorporated October 12, 1890.

R. W. MONTGOMERY, President.

W. M. WHITSON, Cashier.

MARK STOREN, Vice-President.

Condition October 31, 1902.

Resources.		Liabilities.	
Loans and discounts.....	\$115,546 84	Capital stock paid in.....	\$50,000 00
Due from banks and bankers.....	52,967 22	Surplus fund	12,500 00
Banking house	3,500 00	Undivided profits	5,337 25
Furniture and fixtures.....	2,245 00	Dividends unpaid	240 00
Current expenses	1,147 50	Individual deposits on demand....	111,698 31
Cash on hand	4,418 99	Total.....	\$179,825 56
Total.....	\$179,825 56		

THE SCOTTSBURG STATE BANK OF SCOTTSBURG.

No. 126. Incorporated July 21, 1900.

JOHN R. RIEKARD, President.

FRANK M. DAVIS, Cashier.

SAMUEL B. WELLS, Vice-President.

Condition October 31, 1902.

Resources.		Liabilities.	
Loans and discounts.....	\$38,510 50	Capital stock paid in.....	\$25,000 00
Due from banks and bankers.....	10,788 31	Surplus fund.....	300 00
Banking house.....	5,000 00	Discount, exchange and interest..	511 37
Furniture and fixtures.....	2,000 00	Individual deposits on demand....	36,965 02
Current expenses.....	246 55	Total.....	\$63,076 39
Cash on hand.....	6,531 03		
Total.....	\$63,076 39		

THE MARTIN COUNTY BANK OF SHOALS.

No. 29. Incorporated November 29, 1887.

MICHAEL SHIREY, President.

JAMES L. PASSEL, Cashier.

Condition October 31, 1902.

Resources.		Liabilities.	
Loans and discounts.....	\$49,159 36	Capital stock paid in.....	\$25,000 00
Overdrafts.....	4,038 67	Surplus fund.....	4,800 00
U. S. bonds and securities on hand	2,650 00	Undivided profits.....	1,795 12
Other stocks, bonds and mortgages	2,012 32	Discount, exchange and interest..	3,075 05
Due from banks and bankers.....	31,225 41	Individual deposits on demand....	88,683 50
Banking house.....	9,316 99	Total.....	\$123,353 67
Other real estate.....	15,241 88		
Furniture and fixtures.....	929 09		
Current expenses.....	1,616 73		
Taxes paid.....	396 01		
Premiums.....	330 70		
Currency.....	3,168 00		
Specie.....	3,085 91		
Cash items.....	182 00		
Total.....	\$123,353 67		

THE EXCHANGE BANK OF SPENCER.

No. 7. Reincorporated July 5, 1895.

INMAN H. FOWLER, President.

JOHN H. SMITH, Cashier.

WM. H. TROTH, Vice-President. FRED H. FOWLER, Ass't Cashier.

Condition October 31, 1902.

Resources.		Liabilities.	
Loans and discounts.....	\$115,710 47	Capital stock paid in.....	\$50,000 00
Overdrafts.....	1,454 64	Surplus fund.....	1,325 00
Other stocks, bonds and mortgages	416 00	Undivided profits.....	93 46
Due from banks and bankers.....	7,826 72	Discount, exchange and interest..	6,447 71
Banking house.....	4,890 00	Individual deposits on demand....	91,529 89
Other real estate.....	6,489 14	Certified checks.....	1,860 70
Furniture and fixtures.....	2,375 00	Total.....	\$151,256 76
Current expenses.....	2,072 84		
Taxes paid.....	744 70		
Cash on hand.....	9,220 12		
Miscellaneous, cash short.....	67 07		
Total.....	\$151,256 76		

THE SULLIVAN STATE BANK OF SULLIVAN.

No. 14. Incorporated August 21, 1897.

J. F. HOKE, President.

I. H. KALLEY, Vice-President.

G. R. DUTTON, Cashier.

Condition October 31, 1902.

Resources.		Liabilities.	
Loans and discounts.....	\$261,187 27	Capital stock paid in.....	\$100,000 00
Overdrafts	20,917 42	Surplus fund	6,100 00
Other stocks, bonds and mortgages	24,676 57	Undivided profits	1,434 17
Due from banks and bankers.....	191,983 68	Discount, exchange and interest..	4,230 00
Banking house	4,000 00	Individual deposits on demand....	278,241 57
Other real estate.....	137 64	Individual deposits on time.....	135,652 34
Furniture and fixtures.....	1,000 00	Total.....	\$525,658 08
Current expenses	1,472 54		
Cash on hand.....	19,995 57		
Cash items	287 39		
Total.....	\$525,658 08		

THE SUNMAN BANK OF SUNMAN.

No. 139. Incorporated November 13, 1901.

C. NIEMAN, President.

JNO. H. GOODAPPLE, Cashier.

C. NEUFARTH, Vice-President.

Condition October 31, 1902.

Resources.		Liabilities.	
Loans and discounts.....	\$45,174 13	Capital stock paid in.....	\$25,000 00
Other stocks, bonds and mortgages	10,100 00	Surplus fund	50 00
Due from banks and bankers.....	26,788 91	Undivided profits	423 10
Banking house	1,431 23	Discount, exchange and interest..	818 77
Furniture and fixtures.....	1,976 80	Individual deposits on demand....	64,515 05
Current expenses	356 70	Total.....	\$90,812 92
Premiums	689 39		
Cash on hand	4,295 76		
Total.....	\$90,812 92		

THE STATE BANK OF TIPTON OF TIPTON.

No. 117. Incorporated October 26, 1898.

WM. J. MINER, President.

F. E. DAVIS, Cashier.

M. V. B. NEWCOMER, Vice-President. L. G. SERIGHT, Ass't Cashier.

Condition October 31, 1902.

Resources.		Liabilities.	
Loans and discounts.....	\$207,640 02	Capital stock paid in.....	\$25,000 00
Overdrafts	862 86	Surplus fund	450 00
Due from banks and bankers.....	82,891 39	Undivided profits	1,500 00
Furniture and fixtures.....	1,000 00	Discount, exchange and interest..	7,466 85
Current expenses	3,770 09	Individual deposits on demand....	278,652 39
Cash on hand.....	16,045 80	Total.....	\$313,069 24
Cash items	869 08		
Total.....	\$313,069 24		

THE STATE BANK OF THORNTOWN.

No. 48. Incorporated May 15, 1890.

R. NEPTUNE, President.

R. E. NIVEN, Cashier.

Condition October 31, 1902.

Resources.		Liabilities.	
Loans and discounts.....	\$148,249 19	Capital stock paid in.....	\$35,000 00
Overdrafts	248 72	Surplus fund	7,000 00
Due from banks and bankers.....	65,357 44	Discount, exchange and interest..	678 45
Banking house	400 00	Individual deposits on demand....	177,658 72
Currency	5,000 00	Total.....	\$220,337 17
Specie	1,081 82		
Total.....	\$220,337 17		

THE STATE BANK OF VALPARAISO OF VALPARAISO.

No. 45. Incorporated January 2, 1890.

WM. E. PINNEY, President.

PAUL NUPPMAN, Cashier.

JOHN WARK, Vice-President. JOHN L. JONES, Ass't Cashier.

Condition October 31, 1902.

Resources.		Liabilities.	
Loans and discounts.....	\$92,953 03	Capital stock paid in.....	\$35,000 00
U. S. bonds and securities on hand	400 00	Surplus fund	9,000 00
Other stocks, bonds and mortgages	1,925 06	Discount, exchange and interest..	2,593 64
Due from banks and bankers.....	65,655 90	Individual deposits on demand....	126,380 02
Other real estate.....	1,517 94	Cashier's checks outstanding.....	1,016 92
Furniture and fixtures.....	1,250 00	Total.....	\$173,989 58
Current expenses	547 46		
Stamp account	33 00		
Cash on hand.....	9,707 25		
Total.....	\$173,989 58		

THE VERSAILLES BANK OF VERSAILLES.

No. 63. Incorporated July 1, 1891.

CHARLES H. WILLSON, President.

FRANK M. LAWS, Cashier.

SAMUEL S. FLEMING, Vice-President. IRA W. MCCOY, Ass't Cashier.

Condition October 31, 1902.

Resources.		Liabilities.	
Loans and discounts.....	\$134,982 25	Capital stock paid in.....	\$30,000 00
Due from banks and bankers.....	19,154 29	Surplus fund	16,000 00
Banking house	1,200 00	Undivided profits	2,000 00
Current expenses	698 69	Discount, exchange and interest..	5,115 15
Cash on hand.....	7,691 95	Individual deposits on demand....	111,920 42
Cash items	1,308 42	Total.....	\$165,035 60
Total.....	\$165,035 60		

THE VEVAY DEPOSIT BANK OF VEVAY.

No. 72. Incorporated April 5, 1892.

JAMES M. SCOTT, President.

CHAS. C. SHAW, Cashier.

FRED STUCY, Vice-President.

Condition October 31, 1902.

Resources.		Liabilities.	
Loans and discounts.....	\$117,365 02	Capital stock paid in.....	\$50,000 00
Overdrafts	\$75 25	Surplus fund	7,000 00
Other stocks, bonds and mortgages	\$1,044 90	Undivided profits	3,000 00
Due from banks and bankers.....	70,655 02	Discount, exchange and interest..	2,395 49
Banking house	3,500 00	Individual deposits on demand....	172,638 14
Furniture and fixtures.....	1,500 00	Due to banks and bankers.....	1,065 13
Current expenses	953 69		
Cash on hand.....	10,694 88	Total.....	\$236,068 76
Total.....	\$236,068 76		

THE LAKE CITY BANK OF WARSAW.

No. 9. Reincorporated October 23, 1893.

DAVID H. LESSIG, President.

SAMUEL BITNER, Cashier.

Condition October 31, 1902.

Resources.		Liabilities.	
Loans and discounts.....	\$125,909 45	Capital stock paid in.....	\$60,000 00
Overdrafts	5,254 14	Surplus fund	15,000 00
Other stocks, bonds and mortgages	5,000 00	Undivided profits	976 76
Due from banks and bankers.....	44,182 68	Discount, exchange and interest..	4,192 97
Banking house	8,000 00	Individual deposits on demand....	159,017 57
Other real estate	4,455 70		
Furniture and fixtures.....	2,957 23	Total.....	\$239,187 30
Current expenses	513 25		
Taxes paid	613 30		
Cash on hand	41,759 44		
Cash items	542 11		
Total.....	\$239,187 30		

THE STATE BANK OF WARSAW OF WARSAW.

No. 18. Reincorporated December 5, 1901.

S. W. CHIPMAN, President.

A. O. CATLIN, Cashier.

E. HAYMOND, Vice-President. W. W. CHIPMAN, Ass't Cashier.

Condition October 31, 1902.

Resources.		Liabilities.	
Loans and discounts.....	\$284,640 35	Capital stock paid in.....	\$100,000 00
Overdrafts	2,013 60	Surplus fund	36,000 00
Other stocks, bonds and mortgages	72,128 00	Discount, exchange and interest..	6,265 78
Due from banks and bankers.....	97,491 50	Individual deposits on demand....	362,751 55
Banking house	12,000 00		
Other real estate	2,950 00	Total.....	\$506,017 33
Current expenses	1,686 85		
Taxes paid	1,184 35		
Cash on hand	28,758 96		
Cash items	2,163 73		
Total.....	\$506,017 33		

THE BANK OF WESTFIELD OF WESTFIELD.

No. 21. Incorporated March 19, 1884.

ABEL DOAN, President.

M. E. COX, Cashier.

WM. H. CONKLIN, Vice-President. FRED PIKE, Ass't Cashier.

Condition October 31, 1902.

Resources.		Liabilities.	
Loans and discounts.....	\$57,222 50	Capital stock paid in.....	\$25,000 00
Overdrafts	702 27	Surplus fund	3,200 00
Due from banks and bankers.....	70,839 29	Discount, exchange and interest..	1,812 05
Banking house	3,000 00	Individual deposits on demand.....	107,110 86
Other real estate	9,067 00	Individual deposits on time.....	10,753 31
Furniture and fixtures.....	1,300 00	Total.....	\$147,876 22
Current expenses	584 21		
Premiums	34 13		
Cash on hand.....	4,648 03		
Cash items	478 79		
Total.....	\$147,876 22		

THE WARREN COUNTY BANK OF WILLIAMSPORT.

No. 38. Incorporated January 21, 1899.

W. C. SMITH, President.

A. H. HANN, Cashier.

JOHN P. HUNTER, Vice-President.

Condition October 31, 1902.

Resources.		Liabilities.	
Loans and discounts.....	\$274,019 92	Capital stock paid in.....	\$50,000 00
Overdrafts	8,217 88	Surplus fund	20,000 00
Bonds and securities on hand.....	13,340 00	Discount, exchange and interest..	4,013 47
Other stocks, bonds and mortgages	6,834 22	Profit and loss.....	831 26
Due from banks and bankers.....	49,533 26	Individual deposits on demand.....	172,019 65
Furniture and fixtures.....	1,842 78	Individual deposits on time.....	120,540 00
Premiums	1,579 67	Due to banks and bankers.....	84 06
Cash on hand.....	9,103 23	Total.....	\$367,488 44
Cash items	3,012 40		
Total.....	\$367,488 44		

THE WILLIAMSPORT STATE BANK OF WILLIAMSPORT.

No. 92. Incorporated April 8, 1893.

FREMONT GOODWINE, President.

FRED L. GEMMER, Cashier.

JOHN RIDENOUR, Vice-President. W. T. HARTZ, Ass't Cashier.

Condition October 31, 1902.

Resources.		Liabilities.	
Loans and discounts.....	\$198,614 90	Capital stock paid in.....	\$50,000 00
Overdrafts	9,210 46	Surplus fund	6,000 00
Other stocks, bonds and mortgages	1,434 47	Discount, exchange and interest..	6,180 24
Due from banks and bankers.....	65,163 06	Individual deposits on demand.....	100,267 83
Furniture and fixtures.....	2,000 00	Individual deposits on time.....	121,475 33
Current expenses	2,012 80	Total.....	\$283,923 40
Premiums	2,477 78		
Cash on hand	3,009 93		
Total.....	\$283,923 40		

THE FARMERS' AND MERCHANTS' BANK OF WINCHESTER.

No. 14. Reincorporated December 4, 1898.

WM. D. KIZER, President.

JESSE CANADAY, Cashier.

AMOS C. BUSEN, Vice-President. F. E. VESTAL, Ass't Cashier.

Condition October 31, 1902.

Resources.		Liabilities.	
Loans and discounts.....	\$181,176 95	Capital stock paid in.....	\$50,000 00
Overdrafts	8,824 81	Surplus fund	1,550 00
Due from banks and bankers.....	39,860 17	Discount, exchange and interest..	3,420 02
Furniture and fixtures.....	1,890 00	Individual deposits on demand....	190,697 00
Current expenses	868 11	Due to banks and bankers.....	9,556 12
Taxes paid	535 52		
Cash on hand.....	19,204 56	Total.....	\$255,323 14
Cash items	2,963 02		
Total.....	\$255,323 14		

THE RANDOLPH COUNTY BANK OF WINCHESTER.

No. 15. Reincorporated October 10, 1898.

S. D. COATS, President.

C. E. FERRIS, Cashier.

T. L. WARD, Ass't Cashier.

Condition October 31, 1902.

Resources.		Liabilities.	
Loans and discounts.....	\$150,161 04	Capital stock paid in.....	\$60,000 00
Overdrafts	8,098 16	Surplus fund	2,900 00
Other stocks, bonds and mortgages	105,720 23	Discount, exchange and interest..	1,767 11
Due from banks and bankers.....	162,502 25	Individual deposits on demand....	414,498 27
Banking house	10,000 00		
Furniture and fixtures.....	1,000 00	Total.....	\$479,165 38
Current expenses	395 06		
Cash on hand.....	36,714 08		
Cash items	4,574 56		
Total.....	\$479,165 38		

THE PEOPLE'S BANK OF WINDFALL.

No. 30. Incorporated August 3, 1892.

B. F. LEGG, President.

AUBREY W. LEGG, Cashier.

A. D. DOGGETT, Vice-President. J. W. NUTTER, Ass't Cashier.

Condition October 31, 1902.

Resources.		Liabilities.	
Loans and discounts.....	\$93,889 55	Capital stock paid in.....	\$40,000 00
Overdrafts	629 17	Surplus fund	2,100 00
Other stocks, bonds and mortgages	2,608 12	Discount, exchange and interest..	2,379 24
Due from banks and bankers.....	37,111 14	Individual deposits on demand....	112,746 86
Banking house	4,600 00		
Current expenses	673 16	Total.....	\$157,226 10
Cash on hand.....	3,314 86		
Retired capital stock.....	15,000 00		
Total.....	\$157,226 10		

THE FARMERS' BANK OF WINGATE.

No. 71. Incorporated August 19, 1901.

C. R. McKINNEY, President.

J. W. McCORKLE, Cashier.

E. P. LEATLE, Ass't Cashier.

Condition October 31, 1902.

Resources.		Liabilities.	
Loans and discounts.....	\$87,554 86	Capital stock paid in.....	\$25,000 00
Overdrafts	3,128 56	Surplus fund	6,000 00
Due from banks and bankers.....	31,035 80	Undivided profits	186 88
Banking house	1,829 74	Discount, exchange and interest..	1,022 04
Furniture and fixtures.....	1,421 55	Individual deposits on demand.....	95,809 54
Current expenses	268 65	Individual deposits on time.....	3,600 00
Premiums	57 00		
Cash on hand	6,322 30	Total.....	\$131,618 46
Total.....	\$131,618 46		

THE WOODBURN BANKING COMPANY OF WOODBURN.

No. 142. Incorporated June 3, 1902.

AUSTIN AUGSPURGER, President.

J. R. YAGGY, Cashier.

P. S. ARNSTUTZ, Vice-President.

Condition October 31, 1902.

Resources.		Liabilities.	
Loans and discounts.....	\$27,450 97	Capital stock paid in.....	\$25,000 00
Due from banks and bankers.....	5,075 85	Discount, exchange and interest..	763 95
Banking house	1,326 39	Individual deposits on demand....	11,614 78
Furniture and fixtures.....	977 48	Individual deposits on time.....	1,000 00
Current expenses	558 54		
Cash on hand.....	2,942 34	Total.....	\$38,378 71
Cash items	47 14		
Total.....	\$38,378 71		

TRUST COMPANIES.

NEW TRUST COMPANIES.

During the year the following Trust Companies have incorporated and received the necessary certificate authorizing them to begin business:

Connersville—Farmers' and Merchants' Trust Co.
Evansville—Evansville Trust and Savings Co.
Logansport—Logansport Loan and Trust Co.
Marion—Grant Trust and Savings Co.
Vincennes—Citizens' Trust Co.

The Lafayette Loan and Trust Company of Lafayette increased its capital stock to \$125,000 and took over the business of the Indiana Trust and Safe Deposit Co. of that city, the latter company going into liquidation.

The Indiana Trust Company of Indianapolis issued, during the year, its unsubscribed capital stock and the full amount of its authorized stock, \$1,000,000, is now subscribed and paid in.

TRUST COMPANIES.

Statement Showing Resources and Liabilities of the Trust Companies During the Year.

	33 Trust Companies, October 31, 1901.	33 Trust Companies, March 31, 1902.	37 Trust Companies, October 31, 1902.
ASSETS.			
Loans on collateral security	\$3,135,897 10	\$3,297,438 72	\$4,850,663 23
Loans secured by mortgage	5,407,206 54	5,803,038 59	6,587,606 29
United States bonds	100 00	15,164 64	22,997 16
County, city and township bonds	762,772 24	717,480 51	703,304 95
Miscellaneous bonds and stocks	2,120,248 54	2,645,461 47	2,490,063 81
Premium on bonds	23,707 85	24,993 30	24,148 01
Company's building	572,628 46	684,119 80	702,134 96
Furniture and fixtures	91,342 54	88,837 86	108,471 84
Advances to estates	91,880 30	82,371 25	141,987 68
Current expenses	86,827 09	109,721 49	140,814 85
Due from banks, and cash on hand, com- pany's funds	1,865,174 20	2,187,099 71	2,555,843 35
Due from banks, and cash on hand, trust funds	602,666 93	498,004 35	436,957 57
Miscellaneous	111,963 81	108,537 97	94,718 77
Total	\$14,872,415 60	\$16,262,249 66	\$18,859,712 47
LIABILITIES.			
Capital stock paid in	\$3,672,210 00	\$3,723,400 00	\$4,392,500 00
Surplus fund	356,173 68	369,773 82	465,947 74
Undivided profits	159,807 82	162,375 47	206,116 50
Interest, fees, etc.	177,217 62	277,374 42	278,667 12
Certificates of deposit	3,192,666 21	4,333,217 53	4,403,766 33
Deposits	4,154,338 97	2,006,876 16	2,215,493 24
Deposits, savings department	2,002,851 26	4,482,380 35	5,759,088 86
Due estates	375,514 58	438,602 83	461,818 81
Due trust department	748,356 28	446,036 96	649,090 97
Premium reserve on bonds executed	3,276 49	3,339 25	3,051 83
Miscellaneous	29,402 69	18,802 86	24,181 07
Total	\$14,872,415 60	\$16,262,249 66	\$18,859,712 47

THE ANDERSON TRUST COMPANY OF ANDERSON.

No. 15. Incorporated September 18, 1899.

B. BAKER, President.**H. C. CALLOWAY, Vice-President.****C. F. HERITAGE, Secretary and Treasurer.**

Condition October 31, 1902.

Assets.		Liabilities.	
Loans on collateral security.....	\$34,914 95	Capital stock paid in.....	\$100,000 00
Loans secured by mortgage.....	162,324 50	Surplus fund.....	2,500 00
Miscellaneous bonds and stocks....	20,733 97	Interest, fees, etc.....	10,127 50
Furniture and fixtures.....	615 52	Certificates of deposit.....	81,251 00
Current expenses.....	2,533 95	Deposits.....	35,218 12
Taxes paid.....	558 00	Due trust department.....	16,258 80
Due from banks, company's funds	21,420 41	Premium reserve on b'ds executed.	125 00
Cash, company's funds.....	821 92		
Interest paid.....	2,089 94		
Total.....	\$246,013 19	Total.....	\$246,013 19

THE CITIZENS' TRUST COMPANY OF BEDFORD.

No. 23. Incorporated March 6, 1900.

A. C. VORIS, President.**M. N. MESSICK, Vice-President.****I. N. GLOVER, Secretary and Treasurer.**

Condition October 31, 1902.

Assets.		Liabilities.	
Loans on collateral security.....	\$3,200 00	Capital stock paid in.....	\$25,000 00
Loans secured by mortgage.....	92,555 00	Interest, fees, etc.....	2,389 06
Furniture and fixtures.....	783 23	Certificates of deposit.....	4,800 00
Current expenses and int. paid...	2,525 11	Deposits.....	312 50
Due from banks, company's funds	16,451 78	Deposits, savings department.....	76,140 75
Cash, company's funds.....	657 33	Due estates.....	7,310 90
Total	\$116,172 45	Total	\$116,172 45

THE CITIZENS' LOAN AND TRUST COMPANY OF BLOOMINGTON.

No. 22. Incorporated February 27, 1900.

PHILIP K. BUSKIRK, President.**FRED MATTHEWS, Vice-President.****JOHN T. WOODWARD, Secretary.****WM. N. SHOWERS, Treasurer.**

Condition October 31, 1902.

Assets.		Liabilities.	
Loans secured by mortgage.....	\$21,213 77	Capital stock paid in.....	\$25,000 00
County, city and township bonds..	6,088 11	Surplus fund.....	11 00
Furniture and fixtures.....	38 00	Interest, fees, etc.....	1,542 11
Current expenses.....	596 37	Deposits.....	2,624 30
Taxes paid.....	760 00	Overdraft.....	515 21
Tax certificates.....	986 03		
Total.....	\$29,682 28	Total.....	\$29,682 28

THE BRAZIL TRUST COMPANY OF BRAZIL.

No. 11. Incorporated April 23, 1899.

E. L. WINKELPLECK, President.

D. H. DAVIS, Vice-President.

W. E. CARPENTER, Secretary.

Condition October 31, 1902.

Assets.		Liabilities.	
Loans on collateral security.....	\$5,000 00	Capital stock paid in.....	\$50,000 00
Loans secured by mortgage.....	77,251 00	Surplus fund	4,512 10
County, city and township bonds..	23,710 19	Interest, fees, etc.....	495 92
Miscellaneous bonds and stocks....	22,783 03	Certificates of deposit.....	425 00
Premium on bonds	119 86	Deposits, savings department.....	82,284 62
Current expenses	56 82	Due trust department.....	2,033 64
Due from banks, company's funds.	7,383 08		
Due from banks, trust funds.....	2,033 64	Total.....	\$139,751 28
Cash, company's funds.....	1,413 56		
Total.....	\$139,751 28		

THE PROVIDENT TRUST COMPANY OF COLUMBIA CITY.

No. 18. Incorporated November 23, 1899.

D. B. CLUGSTON, President.

S. J. PEABODY, Vice-President.

W. F. McLALLEN, Secretary.

C. D. MYERS, Assistant Secretary.

S. P. KALER, 2d Vice-President.

M. L. GALBREATH, Manager.

Condition October 31, 1902.

Assets.		Liabilities.	
Loans on collateral security.....	\$21,769 97	Capital stock paid in.....	\$25,000 00
Loans secured by mortgage.....	126,793 67	Interest, fees, etc.....	1,017 70
Furniture and fixtures.....	1,050 00	Certificates of deposit.....	105,173 89
Current expenses	436 99	Deposits, savings department.....	19,089 57
Due from banks, company's funds	111 42	Due estates	487 57
Due from banks, trust funds.....	8,286 20	Due trust department.....	7,777 63
Cash, company's funds.....	128 91		
Total.....	\$158,556 86	Total.....	\$158,556 36

THE FARMERS' AND MERCHANTS' TRUST COMPANY OF CONNERSVILLE.

No. 34. Incorporated April 4, 1902.

FRANCIS T. ROOTS, President.

E. W. ANSTED, Vice-President.

BENJAMIN F. THIEBAUD, Secretary and Cashier.

FLORANCE R. BEESON, Assistant Secretary.

Condition October 31, 1902.

Assets.		Liabilities.	
Loans on collateral security.....	\$194,910 03	Capital stock paid in.....	\$50,000 00
Loans secured by mortgage.....	54,504 41	Interest, fees, etc.....	6,039 63
Furniture and fixtures.....	3,173 58	Certificates of deposit.....	16,425 10
Advances to trust deeds.....	2,208 40	Deposits, savings department.....	218,627 09
Current expenses	2,390 38		
Due from banks, company's funds.	27,626 65	Total.....	\$291,091 82
Cash, company's funds	6,236 37		
Cash items	42 00		
Total.....	\$291,091 82		

THE CRAWFORDSVILLE TRUST COMPANY OF CRAWFORDSVILLE.

No. 13. Incorporated July 3, 1899.

A. F. RAMSEY, President.

P. C. SOMERVILLE, Vice-President.

WALLACE SPARKS, Secretary. D. W. ROUNTREE, Treasurer.

Condition October 31, 1902.

Assets.		Liabilities.	
Loans on collateral security.....	\$19,950 00	Capital stock paid in.....	\$25,000 00
Loans secured by mortgage.....	44,727 21	Undivided profits	3,183 54
County, city and township bonds..	4,500 00	Interest, fees, etc.....	3,620 38
Advances to estates.....	31 68	Certificates of deposit.....	29,532 80
Current expenses	825 70	Due estates	13,313 56
Taxes paid	444 00	Due trust department.....	407 40
Due from banks, company's funds	4,879 37		
Total.....	\$75,357 96	Total.....	\$75,357 96

THE DANVILLE TRUST COMPANY OF DANVILLE.

No. 6. Incorporated April 23, 1899.

CYRUS OSBORNE, President.

WM. C. OSBORNE, Vice-President.

MORRIS CARTER, Secretary and Treasurer.

Condition October 31, 1902.

Assets.		Liabilities.	
Loans on collateral security.....	\$6,996 80	Capital stock paid in.....	\$25,000 00
Loans secured by mortgage.....	96,962 62	Surplus fund	500 00
Miscellaneous bonds and stocks....	1,356 60	Undivided profits	215 93
Furniture and fixtures.....	178 72	Interest, fees, etc.....	2,940 02
Current expenses	1,302 57	Certificates of deposit.....	84,577 79
Taxes paid	306 94	Due trust department.....	1,336 51
Due from banks, company's funds	2,084 08		
Due from banks, trust funds.....	1,336 57	Total.....	\$114,570 31
Cash, company's funds.....	2,476 02		
Cash items	1,549 35		
Total.....	\$114,570 31		

THE EVANSVILLE TRUST AND SAVINGS COMPANY OF EVANSVILLE.

No. 38. Incorporated May 31, 1902.

JAS. LORR, President.

EDWARD BOETTCHER, Vice-President.

PHIL C. DECKER, Secretary and Treasurer.

Condition October 31, 1902.

Assets.		Liabilities.	
Loans on collateral security.....	\$31,650 00	Capital stock paid in.....	\$100,000 00
Loans secured by mortgage.....	25,582 45	Undivided profits	5,832 56
Loans secured by personal security	179,076 98	Certificates of deposit.....	67,418 08
Current expenses	2,086 86	Deposits	121,896 70
Due from banks, company's funds	69,249 11	Deposits, savings department.....	44,313 95
Cash, company's funds.....	9,363 06	Due trust department.....	17,193 55
		Due banks	10,373 61
Total.....	\$367,008 48	Total.....	\$367,008 48

THE OHIO VALLEY TRUST COMPANY OF EVANSVILLE.

No. 9. Incorporated May 9, 1899.

JAMES O. PARKER, President.

ANDREW KECK, Secretary and Treasurer.

Condition October 31, 1902.

Assets.		Liabilities.	
Loans on collateral security.....	\$217 50	Capital stock paid in.....	\$100,000 00
Miscellaneous bonds and stocks....	5,000 00	Undivided profits	2,559 83
Company's building.....	100,000 00	Interest, fees, etc.....	1,444 23
Furniture and fixtures.....	1,800 00	Deposits	7,273 07
Advances to estates.....	25 00	Due estates	15,007 71
Current expenses	2,453 90		
Taxes paid	3,743 22	Total.....	\$126,284 90
Due from banks, company's funds	12,270 52		
Cash, company's funds.....	774 76		
Total.....	\$126,284 90		

THE CITIZENS' TRUST COMPANY OF FORT WAYNE.

No. 16. Incorporated September 26, 1899.

JOHN FERGUSON, President.

F. L. JONES, Vice-President.

ERNEST W. COOK, Secretary.

CLINTON R. WILLSON, Cashier.

Condition October 31, 1902.

Assets.		Liabilities.	
Loans on collateral security.....	\$96,584 79	Capital stock	\$200,000 00
Loans secured by mortgage.....	248,326 44	Surplus fund	2,000 00
U. S. bonds, miscellaneous loans..	87,100 13	Interest, fees, etc.....	8,310 40
County, city and township bonds..	900 00	Certificates of deposit.....	209,173 94
Furniture and fixtures.....	700 00	Deposits, savings department....	81,161 97
Current expenses	1,828 26	Due trust department.....	50,148 00
Cash, company's funds.....	9,491 76	Premium reserve on b'ds executed.	36 83
Miscellaneous account.....	44 29	Dividends unpaid	576 00
Accrued interest	2,430 84	Suspend	48 08
Interest	4,048 66		
Unpaid capital stock.....	100,000 00	Total.....	\$551,455 17
Total.....	\$551,455 17		

THE FORT WAYNE TRUST COMPANY OF FORT WAYNE.

No. 5. Incorporated April 6, 1898.

HENRY C. PAUL, President.

SAMUEL M. FOSTER, Vice-President.

CHAS. A. WILDING, Secretary.

E. H. McDONALD, Assistant Secretary.

Condition October 31, 1902.

Assets.		Liabilities.	
Loans on collateral security.....	\$157,526 61	Capital stock	\$200,000 00
Loans secured by mortgage	472,133 08	Surplus fund	31,000 00
County, city and township bonds..	14,378 81	Undivided profits	6,034 22
Miscellaneous bonds and stocks....	245,160 65	Interest, fees, etc.....	1,286 88
Furniture and fixtures.....	1,000 00	Certificates of deposit.....	299,827 91
Advances to estates.....	5 00	Deposits, savings department....	520,725 13
Unpaid capital	100,000 00	Due estates	10,017 82
Due from banks, company's funds	54,751 86	Due on mortgage loans made....	6,179 96
Due from banks, trust funds.....	10,017 82	Due for taxes.....	873 40
Cash, company's funds.....	4,618 69	Due for dividends.....	554 00
Cash items	2,395 67	Due for collection.....	33 34
Advances for taxes.....	66 70		
Auxiliary savings banks.....	400 00	Total.....	\$1,076,532 66
Accrued interest.....	14,077 87		
Total.....	\$1,076,532 66		

THE FRANKFORT LOAN AND TRUST COMPANY OF FRANKFORT.

No. 29. Incorporated February 21, 1901.

JAMES W. COULTER, President.

JNO. H. MINER, Vice-President.

WILLIAM P. SIDWELL, Secretary-Treasurer.

FRED A. SIMS, Ass't Secretary.

Condition October 31, 1902.

Assets.		Liabilities.	
Loans on collateral security.....	\$186,524 77	Capital stock paid in.....	\$25,000 00
Current expenses	298 35	Surplus fund	1,500 00
Due from banks, company's funds ..	80,418 17	Undivided profits	384 52
Due from banks, trust funds.....	630 85	Interest, fees, etc.....	1,106 88
Total.....	\$267,872 14	Certificates of deposit.....	229,247 77
		Due estates	630 55
		Total.....	\$267,872 14

THE ELKHART COUNTY LOAN AND TRUST COMPANY OF GOSHEN.

No. 26. Incorporated April 23, 1900.

CHAS. W. MILLER, President.

ISRAEL O. WOOD, Vice-President.

DAVID W. NEIDIG, Secretary-Treasurer.

ALFRED LOWRY, Ass't. Secretary.

Condition October 31, 1902.

Assets.		Liabilities.	
Loans on collateral security.....	\$6,000 00	Capital stock paid in.....	\$50,000 00
Loans secured by mortgage.....	37,485 28	Interest, fees, etc.....	565 40
County, city and township bonds..	29,063 70	Certificates of deposit.....	33,151 85
Miscellaneous bonds and stocks...	10,100 00	Deposits, savings department.....	1,984 21
Premium on bonds.....	950 00	Due estates	580 44
Furniture and fixtures.....	909 29	Due trust department.....	37 77
Current expenses	73 30	Total.....	\$86,569 37
Taxes paid	398 65		
Due from banks, trust funds.....	1,587 02		
Loss and gain.....	2 15		
Total.....	\$86,569 37		

THE CENTRAL TRUST COMPANY OF GREENCASTLE.

No. 24. Incorporated April 10, 1900.

R. L. O'HAIR, President.

F. A. ARNOLD, Vice-President.

J. L. RANDEL, Secretary.

Condition October 31, 1902.

Assets.		Liabilities.	
Loans on collateral security.....	\$4,400 00	Capital stock paid in.....	\$25,000 00
Loans secured by mortgage.....	67,890 00	Surplus fund	2,000 00
County, city and township bonds..	9,760 00	Undivided profits	47 55
Furniture and fixtures.....	550 00	Certificates of deposit.....	2,300 23
Current expenses	328 14	Deposits	2,222 77
Due from banks, company's funds ..	4,322 95	Deposits, savings department.....	1,206 00
Due from banks, trust funds.....	16,626 17	Due estates and trust department..	35,353 57
Securities, trust funds.....	18,727 59	Total.....	\$123,304 85
Total.....	\$123,204 85		

THE CENTRAL TRUST COMPANY OF INDIANAPOLIS.

No. 19. Incorporated December 16, 1899.

CHARLES E. COFFIN, President. CHARLES E. HOLLOWAY, Vice-President.

AUGUSTUS JENNINGS, Secretary. THOMAS B. FULMER, Ass't Secretary.

CHARLES E. HOLLOWAY, Treasurer.

Condition October 31, 1902.

Assets.		Liabilities.	
Loans on collateral security.....	\$222,200 00	Capital stock	\$300,000 00
Loans secured by mortgage.....	108,427 92	Surplus fund	7,500 00
Miscellaneous bonds and stocks....	73,600 00	Undivided profits	3,953 35
Company's building	66,000 00	Interest, fees, etc.....	37,555 95
Furniture and fixtures.....	2,525 47	Certificates of deposit.....	165,167 70
Advances to estates and trusts....	770 11	Deposits	154,381 47
Current expenses	17,967 19	Deposits, savings department.....	41,432 26
Taxes paid	2,730 00	Due trust department.....	57,008 51
Due from banks, company's funds	81,959 11	Premium reserve on b'ds executed.	170 00
Due from banks, trust funds.....	57,008 51		
Cash, company's funds.....	1,065 51	Total.....	\$767,169 24
Cash items	5,078 68		
Auxiliary savings banks.....	747 00		
Due from insurance department..	5,027 24		
Dividend paid June 30.....	4,562 50		
Balance due from stockholders, ac-			
count capital stock	117,500 00		
Total.....	\$767,169 24		

THE INDIANA TRUST COMPANY OF INDIANAPOLIS.

No. 1. Incorporated April 4, 1893.

J. P. FRENZEL, President. FRED FAHNLEY, Vice-President.

JOHN A. BUTLER, Secretary. JAMES F. FAILEY, 2d Vice-President.

HENRY WETZEL, Treasurer.

Condition October 31, 1902.

Assets.		Liabilities.	
Loans	\$2,252,573 52	Capital stock	\$1,000,000 00
Bonds and stocks	1,134,041 36	Surplus and profit.....	189,060 14
Company's building	380,099 00	Deposits	3,840,482 96
Vaults and fixtures.....	48,000 00	Due trust department.....	109,652 86
Insurance department	8,267 67		
Advances to estates.....	44,865 49	Total.....	\$5,139,195 96
Cash and due from banks.....	1,271,348 92		
Total.....	\$5,139,195 96		

THE MARION TRUST COMPANY OF INDIANAPOLIS.

No. 3. Incorporated December 12, 1895.

JOSEPH T. ELLIOTT, President.

FERDINAND WINTER, Vice-President.

PRESTON C. TRUSLER, Secretary and Treasurer.

Condition October 31, 1902.

Assets.		Liabilities.	
Loans on collateral security.....	\$24,093 75	Capital stock.....	\$300,000 00
Loans secured by mortgage.....	1,090,129 46	Undivided profits	86,254 07
Miscellaneous bonds and stocks..	204,887 29	Certificates of deposit	157,883 94
Premium on bonds.....	222 80	Deposits, savings department....	886,615 25
Trust securities	172,347 13	Due estates	332,114 35
Real estate	2,004 02	Rental and insurance department	3,716 26
Advances to estates	2,979 11		
Unpaid capital stock.....	150,000 00	Total.....	\$1,746,591 90
Due from banks	97,435 83		
Cash	377 29		
Rental and insurance department	2,106 22		
Total.....	\$1,746,591 90		

THE SECURITY TRUST COMPANY OF INDIANAPOLIS.

No. 31. Incorporated April 22, 1900.

A. C. DAILY, President.

O. M. PACKARD, Vice-President.

G. L. PAYNE, Secretary. H. P. BROWN, Ass't Secretary.

W. F. CHURCHMAN, Treasurer.

Condition October 31, 1902.

Assets.		Liabilities.	
Loans on collateral security.....	\$239,410 00	Capital stock paid in.....	\$500,000 00
Loans secured by mortgage.....	186,730 00	Undivided profits	7,170 74
County, city and township bonds..	18,419 79	Certificates of deposit.....	82,534 89
Miscellaneous bonds and stocks....	282,315 75	Deposits, savings department....	227,308 53
Furniture and fixtures.....	2,757 02	Due estates	8,928 51
Advances to estates.....	4,345 85	Due rental department.....	37 21
Savings banks	4,811 81	Premium reserve on b'ds executed	52 50
Insurance department	278 60		
Due from banks, company's funds	68,130 94	Total.....	\$826,383 29
Due from banks, trust funds.....	8,928 51		
Cash, company's funds.....	10,255 02		
Total.....	\$826,383 29		

THE UNION TRUST COMPANY OF INDIANAPOLIS.

No. 2. Incorporated June 9, 1893.

JOHN H. HOLLIDAY, President.

HENRY EITEL, Vice-President.

CHARLES S. MCBRIDE, Secretary. HOWARD M. FOLTZ, Treasurer.

Condition October 31, 1902.

Assets.		Liabilities.	
Loans on collateral security.....	\$708,258 58	Capital stock paid in.....	\$600,000 00
Loans secured by mortgage.....	717,871 38	Surplus fund.....	250,000 00
Real estate and advances on real estate notes.....	10,081 67	Undivided profits.....	4,548 78
County, city and township bonds.....	246,684 01	Interest, fees, etc.....	38,840 11
Miscellaneous bonds and stocks..	331,000 00	Certificates of deposit.....	1,275,544 97
Premium on bonds.....	6,936 69	Deposits.....	249,714 71
Company's building.....	130,000 00	Due trust department.....	231,052 27
Advances to estates.....	53,440 96	Total.....	\$2,709,700 84
Current expenses.....	12,338 95		
Due from banks, company's f'ds.	250,651 54		
Due from banks, trust funds.....	237,267 01		
Cash, company's funds.....	2,299 53		
Cash, trust funds.....	354 30		
Ins. and real estate department.	7,576 22		
Total.....	\$2,709,700 84		

THE LAFAYETTE LOAN AND TRUST COMPANY OF LAFAYETTE.

No. 7. Incorporated March 11, 1899.

WILLIAM WALLACE, President.

WILLIAM FOLCKEMER, Vice-President.

WALTER J. BALL, Secretary.

SEPTIMUS VATER, Treasurer.

Condition October 31, 1902.

Assets.		Liabilities.	
Loans on collateral security.....	\$170,054 46	Capital stock paid in.....	\$125,000 00
Loans secured by mortgage.....	497,195 10	Surplus fund.....	20,000 00
Miscellaneous bonds and stocks.....	50,643 41	Undivided profits.....	1,294 08
Furniture and fixtures.....	3,365 31	Interest, fees, etc., less expenses and interest paid.....	3,033 32
Advances to estates.....	1,188 00	Certificates of deposit.....	154,112 14
Due from banks, company's funds.....	113,779 35	Deposits.....	530,540 01
Due from banks, trust funds.....	9,327 03	Due trust department.....	15,818 91
Cash, company's funds.....	4,463 55	Premium reserve on b'ds executed.....	717 75
Total.....	\$850,016 21	Total.....	\$850,016 21

THE TIPPECANOE LOAN AND TRUST COMPANY OF LAFAYETTE.

No. 33. Incorporated August 14, 1901.

WILLIAM W. ALDER, President.

FRANK P. BELLINGER, Vice-President.

SAMUEL C. MOORE, Secretary and Treasurer.

Condition October 31, 1902.

Assets.		Liabilities.	
Loans on collateral security.....	\$700 00	Capital stock paid in.....	\$50,000 00
Loans secured by mortgage.....	102,465 80	Interest, fees, etc.....	3,545 05
Miscellaneous bonds and stocks.....	9,047 09	Certificates of deposit.....	14,200 00
Furniture and fixtures.....	653 50	Deposits, savings department.....	72,764 04
Current expenses.....	3,147 57	Due trust department.....	1,710 01
Due from banks, company's funds.....	26,477 64	Premium reserve on b'ds executed.....	272 50
Total.....	\$142,491 60	Total.....	\$142,491 60

THE AMERICAN TRUST COMPANY OF LEBANON.

No. 8. Incorporated May 1, 1899.

A. C. DAILY, President.

O. R. DAILY, Vice-President.

E. T. LANE, Secretary and Treasurer.

Condition October 31, 1902.

Assets.		Liabilities.	
Loans on collateral security.....	\$55,491 26	Capital stock paid in.....	\$50,000 00
Loans secured by mortgage.....	164,585 46	Surplus fund	2,500 00
County, city and township bonds..	9,779 62	Interest, fees, etc.....	5,316 46
Miscellaneous bonds and stocks...	10,500 00	Certificates of deposit.....	149,010 68
Company's building	9,500 00	Due estates	48,499 12
Advances to estates.....	756 49	Due trust department.....	1,268 00
Current expenses	47 06	Premium reserve on b'ds executed	250 00
Due from banks, company's funds	6,184 35		
Total.....	\$256,844 24	Total.....	\$256,844 24

THE CITIZENS' LOAN AND TRUST COMPANY OF LEBANON.

No. 12. Incorporated June 2, 1899.

ADOLPHUS WYSONG, President.

W. J. DE VOL, Vice-President.

J. A. COONS, Secretary and Treasurer.

Condition October 31, 1902.

Assets.		Liabilities.	
Loans on personal security.....	\$3,728 52	Capital stock paid in.....	\$25,000 00
Loans secured by mortgage.....	106,319 00	Surplus fund	2,000 00
Current expenses	3 60	Undivided profits	1,012 44
Cash, company's funds.....	725 77	Certificates of deposit.....	75,799 68
Total.....	\$110,776 89	Due trust department	6,854 77
		Premium reserve on b'ds executed	110 00
		Total.....	\$110,776 89

THE LOGANSFORT LOAN AND TRUST COMPANY OF LOGANSFORT.

No. 36. Incorporated May 21, 1902.

JAMES D. McNITT, President.

M. A. JORDAN, Vice-President.

F. H. WIPPENNAN, Sec'y-Treasurer. CHAS. G. NEWELL, 2d Vice-President.

Condition October 31, 1902.

Assets.		Liabilities.	
Loans on collateral security.....	\$14,813 65	Capital stock paid in.....	\$100,000 00
Loans secured by mortgage.....	42,228 25	Interest, fees, etc.....	250 57
United States bonds.....	20,700 00	Certificates of deposit.....	84,947 26
County, city, township bonds and city orders	15,436 61	Deposits, savings department.....	15,973 20
Miscellaneous bonds and stocks....	19,500 00	Due estates	330 34
Premium on bonds	1,468 12		
Furniture and fixtures.....	4,167 24	Total.....	\$201,501 47
Current expenses	1,421 10		
Interest and discount.....	385 07		
Due from banks, company's funds	75,908 95		
Cash, company's funds.....	3,178 26		
Cash, trust funds.....	330 24		
Cash items	1,963 88		
Total.....	\$201,501 47		

THE GRANT TRUST AND SAVINGS COMPANY OF MARION.

No. 35. Incorporated July 27, 1901.

LEE HALL, President.

R. J. SPENCER, Vice-President.

T. O. TABER, Secretary. H. A. FORD, Treasurer.

Condition October 31, 1902.

Assets.		Liabilities.	
Loans on collateral security.....	\$109,061 46	Capital stock paid in.....	\$100,000 00
Loans secured by mortgage.....	40,967 40	Interest, fees, etc.....	3,474 77
County, city and township bonds.	18,375 00	Certificates of deposit.....	12,157 41
Premium on bonds.....	1,600 00	Deposits.....	71,775 60
Furniture and fixtures.....	12,881 72	Deposits, savings department.....	52,849 57
Current expenses.....	3,175 83	Due trust department.....	5,009 73
Due from banks, company's funds	47,771 03		
Cash, company's funds.....	10,934 64	Total.....	\$244,767 08
Total.....	\$244,767 08		

THE MUNCIE TRUST COMPANY OF MUNCIE.

No. 20. Incorporated February 12, 1900.

J. M. MARING, President.

B. C. BOWMAN, Vice-President.

HARV. M. KOONTZ, Secretary.

Condition October 31, 1902.

Assets.		Liabilities.	
Loans on collateral security.....	\$3,160 00	Capital stock paid in.....	\$50,000 00
Loans secured by mortgage.....	145,028 19	Undivided profits.....	1,607 08
Miscellaneous bonds and stocks...	394 09	Interest, fees, etc.....	5,015 32
Furniture and fixtures.....	194 00	Certificates of deposit.....	45,680 66
Current expenses.....	1,508 12	Deposits, savings department.....	45,709 28
Taxes paid.....	901 28	Due trust department.....	5,914 44
Due from banks, company's funds	2,437 99		
Cash, company's funds.....	203 06	Total.....	\$153,826 73
Total.....	\$153,826 73		

THE NEW ALBANY TRUST COMPANY OF NEW ALBANY.

No. 25. Incorporated April 17, 1900.

GEORGE MOSER, President.

H. E. JEWETT, Vice-President.

FRED SAUER, Secretary. J. O. ENDRIS, Treasurer.

Condition October 31, 1902.

Assets.		Liabilities.	
Loans on collateral security.....	\$500 00	Capital stock paid in.....	\$30,000 00
Loans secured by mortgage.....	27,025 00	Undivided profits.....	450 38
Advances to estates.....	68 21	Certificates of deposit.....	624 15
Current expenses.....	153 00	Due trust department.....	6,653 95
Due from banks, company's funds	3,391 53		
Due from banks, trust funds.....	6,583 99	Total.....	\$37,728 48
Cash, company's funds.....	5 00		
Cash, trust funds.....	1 75		
Total.....	\$37,728 48		

THE WAINWRIGHT TRUST COMPANY OF NOBLESVILLE.

No. 30. Incorporated April 29, 1901.

ALONZO J. BROWN, President.

JAMES W. SMITH, Vice-President.

JOHN C. JONES, Secretary.

Condition October 31, 1902.

Assets.		Liabilities.	
Loans on collateral security.....	\$9,860 30	Capital stock paid in.....	\$50,000 00
Loans secured by mortgage.....	129,887 28	Surplus fund	500 00
Premiums on bonds and mortgages	148 64	Interest, fees, etc.....	5,060 43
Furniture and fixtures, abstract books and savings banks.....	9,860 00	Certificates of deposit.....	92,133 28
Current expenses	1,200 11	Deposits	3,197 14
Due from banks, company's funds	1,709 39	Deposits, savings department.....	2,656 66
Due from banks, trust funds.....	1,440 12	Due trust department.....	1,440 12
Cash, company's funds.....	159 54	Total.....	\$155,007 53
Advanced to insurance department	742 15		
Total.....	\$155,007 53		

THE DICKINSON TRUST COMPANY OF RICHMOND.

No. 10. Incorporated June 23, 1899.

SAMUEL DICKINSON, President.

HOWARD CAMPBELL, Vice-President.

JOSEPH J. DICKINSON, Sec'y. CHARLES A. FRANCISCO, Ass't Sec'y.

EDGAR F. HIATT, Treasurer.

Condition October 31, 1902.

Assets.		Liabilities.	
Loans on collateral security.....	\$79,800 27	Capital stock paid in.....	\$100,000 00
Loans secured by mortgage.....	251,968 35	Undivided profits	9,492 22
Miscellaneous bonds and stocks.....	92,337 50	Certificates of deposit.....	38,963 98
Company's building	10,000 00	Deposits	17,565 73
Due from banks, company's funds	45,423 52	Deposits, savings department.....	310,250 00
Cash, company's funds.....	4,086 09	Due trust department	7,164 18
Cash items	97 48	Premium reserve on b'ds executed	190 00
Total.....	\$483,713 21	Due insurance department.....	82 14
		Dividends unpaid	5 00
		Total.....	\$483,713 21

THE JACKSON COUNTY LOAN AND TRUST COMPANY OF SEYMOUR.

No. 21. Incorporated February 14, 1900.

J. H. MATLOCK, President.

J. H. PETER, Vice-President.

H. C. JOHNSON, Secretary. J. PRICE MATLOCK, Ass't Secretary.

E. H. AHLBRAND, Treasurer.

Condition October 31, 1902.

Assets.		Liabilities.	
Loans on collateral security.....	\$51,921 55	Capital stock paid in.....	\$25,000 00
Loans secured by mortgage.....	17,126 50	Surplus fund	878 04
County, city and township bonds..	4,796 50	Interest, fees, etc.....	2,125 14
Company's building	6,535 96	Certificates of deposit.....	13,172 00
Furniture and fixtures.....	2,567 64	Deposits	59,519 63
Current expenses	802 70	Deposits, savings department.....	3,983 85
Due from banks, company's funds	14,404 61	Due trust department.....	706 00
Cash, company's funds.....	7,220 70	Premium reserve on b'ds executed	97 50
Cash, trust funds	106 03	Total.....	\$106,482 19
Total.....	\$106,482 19		

THE CITIZENS' LOAN, TRUST AND SAVINGS COMPANY OF SOUTH BEND.

No. 28. Incorporated April 12, 1900.

CHARLES T. LINDSEY, President.

JOHN A. HIBBERD, Vice-President.

WILLIAM C. STOVER, Secretary.

WILLIAM R. BAKER, Treasurer.

Condition October 31, 1902.

Assets.		Liabilities.	
Loans on collateral security.....	\$93,745 00	Capital stock paid in.....	\$100,000 00
Loans secured by mortgage.....	238,136 84	Undivided profits	9,852 70
County, city and township bonds..	20,168 90	Interest, fees, etc.....	2,453 08
Miscellaneous bonds and stocks....	54,000 00	Certificates of deposit.....	29,606 37
Premium on bonds	1,000 00	Deposits	526 90
Furniture and fixtures.....	8,498 00	Deposits, savings department.....	323,107 63
Current expenses	3,554 04	Due trust department	1,234 69
Taxes paid	892 50		
Due from banks, company's funds	39,315 32	Total.....	\$466,771 32
Due from banks, trust funds.....	1,234 69		
Cash, company's funds.....	6,226 03		
Total.....	\$466,771 32		

THE ST. JOSEPH LOAN AND TRUST COMPANY OF SOUTH BEND.

No. 27. Incorporated April 11, 1900.

J. M. STUDEBAKER, SR., President.

JACOB WOOLVERTON, Vice-President.

L. G. TONG, Secretary and Treasurer.

Condition October 31, 1902.

Assets.		Liabilities.	
Loans on collateral security.....	\$91,768 20	Capital stock paid in.....	\$100,000 00
Loans secured by mortgage.....	297,314 03	Surplus fund	8,050 00
Current expenses	65 16	Interest, fees, etc.....	8,157 20
Cash, company's funds.....	8,052 85	Deposits	280,993 04
Cash, trust funds.....	7,244 40	Due trust department.....	7,244 40
Total.....	\$404,444 64	Total.....	\$404,444 64

THE TERRE HAUTE TRUST COMPANY OF TERRE HAUTE.

No. 4. Incorporated March 23, 1894.

I. H. C. ROYSE, President.

JOHN COOK, Vice-President.

FRANK C. WHITE, Secretary.

Condition October 31, 1902.

Assets.		Liabilities.	
Loans on collateral security.....	\$34,134 75	Capital stock paid in.....	\$100,000 00
Loans secured by mortgage.....	272,821 49	Undivided profits	51,192 65
County, city and township bonds..	6,113 28	Certificates of deposit.....	14,000 00
Miscellaneous bonds and stocks....	37,011 27	Deposits	86,147 26
Company's real estate.....	1,221 34	Deposits, savings department.....	129,716 14
Furniture and fixtures.....	1,107 50	Due estates	15,332 91
Advances to estates.....	24,294 85	Premium reserve on b'ds executed	16 50
Due from banks, company's funds	11,420 11	Total.....	\$396,405 46
Cash, company's funds.....	8,274 87		
Total.....	\$396,405 46		

THE CITIZENS' TRUST COMPANY OF VINCENNES.

No. 37. Incorporated May 23, 1902.

WILLIAM H. BOLLMER, President.

ANTON SIMON, Vice-President.

WILLIAM H. PENNINGTON, Secretary.

Condition October 31, 1902.

Assets.		Liabilities.	
Loans on collateral security.....	\$10,318 25	Capital stock paid in.....	\$75,000 00
Loans secured by mortgage.....	43,621 65	Undivided profits.....	688 91
Premium on bonds.....	25 00	Certificates of deposit.....	100 00
Advances to estates.....	1 00	Premium reserve on b'ds executed	12 50
Current expenses.....	143 21	Total.....	\$75,801 41
Due from banks, company's funds	21,693 30		
Total.....	\$75,801 41		

THE INDIANA LOAN AND TRUST COMPANY OF WARSAW.

No. 17. Incorporated December 11, 1899.

JOHN D. WIDMAN, President.

JEROME H. JONES, Vice-President.

GEO. W. BENNETT, Secretary and Treasurer.

Condition October 31, 1902.

Assets.		Liabilities.	
Loans on collateral security.....	\$32,633 66	Capital stock paid in.....	\$25,000 00
Loans secured by mortgage.....	64,175 17	Surplus fund.....	4,000 00
Premium on bonds.....	66 00	Undivided profits.....	433 39
Advances to estates.....	5,587 43	Interest, fees, etc.....	3,948 80
Current expenses.....	2,757 10	Certificates of deposit.....	70,496 85
Taxes paid.....	219 40	Deposits.....	8,325 15
Due from banks, company's funds	10,100 66	Deposits, savings department.....	7,344 19
Cash, company's funds.....	6,458 80	Due estates.....	2,049 84
Total.....	\$121,998 22	Total.....	\$121,998 22

THE PEOPLE'S LOAN AND TRUST COMPANY OF WINCHESTER.

No. 32. Incorporated May 23, 1901.

JAMES P. GOODRICH, President.

JAMES S. ENGLE, Vice-President.

C. W. MOORE, Secretary and Treasurer.

Condition October 31, 1902.

Assets.		Liabilities.	
Loans on collateral security.....	\$44,760 90	Capital stock paid in.....	\$30,000 00
Loans secured by mortgage.....	33,635 00	Surplus fund.....	80
United States bonds.....	2,297 16	Interest, fees, etc.....	1,500 57
Furniture and fixtures.....	1,096 10	Certificates of deposit.....	51,685 04
Current expenses.....	1,004 89	Deposits, savings department.....	5,228 16
Interest paid.....	688 62	Due trust department.....	7,214 83
Due from banks, company's funds	10,403 65	Insurance commissions.....	1,186 91
Due from banks, trust funds.....	1,856 25	Total.....	\$96,815 81
Cash, company's funds.....	1,081 24		
Total.....	\$96,815 81		

SAVINGS BANKS.

SAVINGS BANKS.

Comparative Statement of Savings Banks.

	1901.	1902.
RESOURCES.		
Loans on freehold and personal security	\$909,836 15	\$1,104,044 67
Loans on mortgage security	3,933,162 37	4,374,851 52
United States bonds	139,060 00	256,600 00
Other stocks and bonds	1,409,757 25	1,320,041 83
Bank building	87,617 70	84,200 00
Furniture and fixtures	6,877 22	11,118 08
Other real estate	78,284 21	84,891 74
Expense	19,369 94	18,731 02
Due from banks	717,648 75	983,013 28
Cash on hand	351,454 88	281,406 03
Miscellaneous	15,129 38	4,032 80
Total	\$7,728,787 85	\$8,522,930 97
LIABILITIES.		
Due depositors	\$7,056,814 46	\$7,812,157 46
Surplus	547,500 00	589,041 03
Interest, exchange, etc	122,806 52	121,732 48
Miscellaneous	1,666 87	.....
Total	\$7,728,787 85	\$8,522,930 97

STATISTICAL.

Open accounts October 31	\$23,437 00	\$24,773 00
Deposits made during year	5,669,670 75	6,072,394 62
Deposits withdrawn during year	4,999,600 67	5,398,993 51
Interest earned	324,315 93	370,511 71
Salaries and expenses	41,625 54	58,072 60
Amount of dividends	218,867 30	235,335 88

THE PEOPLE'S SAVINGS BANK OF EVANSVILLE.

Incorporated April 29, 1870.

M. MUHLHAUSEN, President.

H. V. BENNIGHOF and JAMES T. WALKER, Vice-Presidents.

JOHN RHEINLANDER, Secretary and Treasurer.

CHARLES HARTWETZ, DR. EDWIN WALKER, and above officers, Trustees.

Condition October 31, 1902.

Assets.		Liabilities.	
Loans on freehold security.....	\$189,462 51	Due depositors.....	\$2,001,737 45
Loans secured by mortgage.....	562,781 62	Surplus fund	235,000 00
United States bonds.....	100 00	Interest	21,835 24
Other stocks and bonds.....	966,718 27	Rents	554 97
Promis'y notes and bills of ex'ge	133,248 63	Premiums	12 27
Bank building.....	13,000 00		
Furniture and fixtures.....	893 08	Total.....	\$2,259,179 96
Other real estate.....	53,045 87		
Current expenses	4,394 50		
Taxes paid on real estate.....	1,082 20		
Due from banks.....	311,198 15		
Cash on hand.....	3,254 07		
Profit and loss.....	1 06		
Total.....	\$2,259,179 96		

STATISTICAL.

Average monthly balance in banks during year.....	\$204,494 86
Amount of deposits made during year	1,405,669 88
Amount of deposits withdraw during year.....	1,296,015 15
Amount of interest earned during year.....	106,596 52
Amount of dividends credited to depositors during year.....	51,047 68
Amount of expenses, payments for services, etc.....	14,659 14
Number of open accounts October 31, 1902.....	6,411.
Rate per cent. dividend declared during year, 3 per cent.	

THE LAFAYETTE SAVINGS BANK OF LAFAYETTE.

Incorporated July 1, 1869.

A. G. CARNAHAN, President.

ABRAHAM LEVERING, Vice-President.

THOS. J. LEVERING, Secretary-Treasurer.

R. W. SAMPLE, ADAM HERZOG, WILLIAM HORN, JAMES M. FOWLER, JOB

H. VAN NATTA and SAMUEL T. MURDOCK, Trustees.

Condition October 31, 1902.

Assets.		Liabilities.	
Loans on mortgage security.....	\$1,321,206 63	Due depositors	\$1,560,718 71
United States bonds.....	110,000 00	Surplus fund	125,000 00
Gravel road bonds.....	3,889 30	Interest, etc.....	24,234 44
Premium on bonds.....	9,000 00		
Furniture and fixtures.....	2,225 00	Total.....	\$1,719,943 15
Other real estate.....	9,927 25		
Current expenses	4,501 11		
Due from banks.....	254,899 97		
Cash on hand.....	4,293 89		
Total.....	\$1,719,943 15		

STATISTICAL.

Amount of deposits made during year.....	\$563,241 54
Amount of deposits withdrawn during year.....	506,207 37
Amount of interest earned during year.....	70,000 00
Amount of dividends credited to depositors during year.....	53,687 73
Amount of expenses, payments for services, etc.....	12,426 66
Number of open accounts October 31, 1902.....	6,235.
Rate per cent. dividend declared during year, 4 per cent.	

THE LAPORTE SAVINGS BANK OF LAPORTE.

Incorporated September, 1871.

JAMES H. BUCK, President.

EUGENIUS W. DAVIS, Vice-President.

J. W. CRUMPACKER, Cashier.

WM. H. REPLOGLE, JAMES M. HANNUM, GEORGE FRANCIS, JOHN S.

HALLOWAY, and OTHIE WAY, Trustees.

Condition October 31, 1902.

Assets.		Liabilities.	
Loans on freehold security.....	\$141,978 56	Due depositors	\$351,321 09
Loans secured by mortgage.....	444,612 78	Surplus fund	44,000 00
United States bonds.....	26,000 00	Interest, etc.	10,413 38
Other bonds	78,562 88	Total.....	\$905,740 07
Premium on bonds.....	2,157 33		
Bank building.....	4,200 00		
Furniture and fixtures.....	2,500 00		
Current expenses	1,887 88		
Due from banks.....	176,340 19		
Cash on hand.....	27,600 45		
Total.....	\$905,740 07		

STATISTICAL.

Amount of deposits made during year.....	\$476,758 38
Amount of deposits withdrawn during year.....	294,648 98
Amount of interest earned during year.....	39,215 72
Amount of dividends credited to depositors during year.....	28,754 16
Amount of expenses, payments for services, etc.....	6,320 58
Number of open accounts October 31, 1902.....	2,840.
Rate per cent. dividend declared during year, 4 per cent.	

THE ST. JOSEPH COUNTY SAVINGS BANK OF SOUTH BEND.

Incorporated December 8, 1869.

JACOB WOOLVERTON, President.

J. C. KNOBLOCK, Treasurer.

L. G. TONG, Secretary.

A. BUGBEE, J. B. BIRDSSELL, J. M. STUDEBAKER and B. F. DUNN, Trustees.

Condition October 31, 1902.

Assets.		Liabilities.	
Loans on freehold security.....	\$430,532 78	Due depositors	\$2,473,265 07
Loans secured by mortgage.....	1,459,380 84	Surplus fund	100,000 00
United States bonds.....	109,500 00	Reserve profits	28,541 08
Other bonds	211,111 56	Interest	35,614 47
Bank building	40,000 00	Exchange	118 64
Furniture and fixtures.....	5,000 00	Rents	670 50
Other real estate.....	17,000 00	Total.....	\$2,686,307 71
Current expenses	6,138 53		
Interest paid	792 21		
Due from banks.....	124,674 97		
Cash on hand.....	232,196 82		
Total.....	\$2,686,307 71		

STATISTICAL.

Average monthly balance in banks during year.....	\$166,415 77
Amount of deposits made during year.....	3,086,140 18
Amount of deposits withdrawn during year.....	2,702,875 58
Amount of interest earned.....	108,040 56
Amount of dividends credited to depositors during year.....	67,284 44
Amount of expenses, payments for services, etc.....	18,842 88
Number of open accounts October 31, 1902.....	6,000.
Rate per cent. dividend declared during year, 4 per cent.	

THE TERRE HAUTE SAVINGS BANK OF TERRE HAUTE.

Incorporated September 10, 1869.

STEPHEN J. YOUNG, Pres. JOHN G. WILLIAMS and JOHN T. BEASLEY, Vice-Pres.

A. H. DONHAM, Secretary-Treasurer.

J. S. ROYSE, Teller.

S. F. BALL, A. J. CRAWFORD, LEWIS J. COX and HUGO DUENWEG, Trustees.

Condition October 31, 1902.

Assets.	Liabilities.
Loans on freehold security..... \$206,822 19 Loans secured by mortgage..... 586,889 65 United States bonds..... 2,000 00 City bonds 39,759 82 Bank building 27,000 00 Furniture and fixtures..... 500 00 Other real estate..... 4,918 62 Current expenses 1,809 00 Due from banks 116,000 00 Cash on hand..... 14,060 80 Total..... \$1,001,760 08	Due depositors \$324,965 11 Surplus fund 58,500 00 Interest 17,696 63 Discount 322 54 Rents 285 40 Total..... \$1,001,760 08

STATISTICAL.

Average monthly balance in banks during year.....	\$81,666 66
Amount of deposits made during year.....	552,064 64
Amount of deposits withdrawn during year.....	500,446 48
Amount of interest earned during year.....	46,759 91
Amount of dividends credited to depositors during year.....	32,561 87
Amount of expenses, payments for services, etc.....	5,823 32
Number of open accounts October 31, 1902.....	3,287.
Rate per cent. dividend declared during year, 4 per cent.	

ANNUAL REPORT

OF THE

AUDITOR OF STATE

OF THE

STATE OF INDIANA

YEAR ENDING OCTOBER 31, 1902

LAND DEPARTMENT

INDIANAPOLIS:
WM. B. BURFORD, CONTRACTOR FOR STATE PRINTING AND BINDING.
1903.

LAND DEPARTMENT.

The very prosperous condition of the country reflected, as it has been by advancing prices for farm lands and desirable town lots, has resulted in the State being able to close out a very great deal of property that has accrued through the foreclosure of College and Permanent Endowment Fund loans. There is but a very light holding of such property now in the possession of the State. The low interest rates have resulted in inability to make loans of the College Fund, so that a large per cent. of the fund is lying unused in the State Treasury. It is almost impossible with the current ruling rates for interest to loan this fund at 6 per cent., and at the increased amount of any one loan authorized by the Legislature of 1901. I believe it would be to the best interest of the Indiana University if a statute was passed authorizing the distribution of this fund as fast as collected to the different counties of the State, on the same basis as is now authorized in the distribution of the Permanent Endowment Fund. This method would give to the University a steady income from interest, and enable the money to be loaned in the different portions of Indiana. During the past year, under authority conferred by the statute, the Governor has had surveyed the meander lands in the Kankakee region in Starke, Jasper and Porter counties. The survey was made under the direction of Hon. Geo. D. Parks, of Lafayette, and is most complete in every way, giving the lines of original Government survey with the tracings since the time of that survey, caused by the recession of the waters of the Kankakee. Maps and blue-prints are on file in the Land Department of this office, and such have been furnished to the General Executive's office and the office of the Attorney-General. The further relation of the State to these lands as to titles and ultimate disposition is one that may require future legislation, and certainly will necessitate a great deal of care and thought on the part of the State authorities, to the end that the equities involved may be justly and properly guarded.

In the matter of foreclosure of mortgages, should any have to be made in the future, I would suggest the practice of having sales made by the Auditor and Treasurer of State be superseded by regular foreclosure in the county courts where the land may be located. I believe this step would be advisable in order that an additional personal judgment may be taken supplementary to that rendered with the closing of the mortgage.

The principal work of this department is confined to answering letters of inquiry relating to land entries and original surveys. Hundreds of such letters are received annually, and the investigations required consume much time and labor.

There still remains in this office a large number of patents, conveying Wabash and Erie Canal lands. The law directs that these be recorded in the county where the land is situate, and until this is done there will be a defect in the title to these lands. Patents, some issued by the State as early as 1832, and others by the trustees of the canal as late as 1876, are here for lands in Allen, Benton, Carroll, Cass, Clay, Crawford, Daviess, Dubois, Fulton, Gibson, Greene, Huntington, Jasper, Knox, Kosciusko, Lake, Lawrence, Marshall, Martin, Miami, Monroe, Newton, Noble, Orange, Owen, Parke, Perry, Pike, Posey, Pulaski, Putnam, Spencer, Sullivan, Vanderburgh, Vermillion, Wabash, Warrick, White and Whitley counties. It is hoped that the owners of canal lands in the counties named, who have not yet obtained their patents and had them recorded, will do so at once in order that their titles may be made perfect.

The records in this office show that no patents have been issued for several hundred tracts of Swamp and University lands. Most of these tracts have undoubtedly been sold, but purchasers have neglected to obtain patents for same. This failure leads to trouble when the present owners desire to sell or mortgage their lands. Such owners should send to this office their certificates of purchase and obtain patents.

LIST OF LANDS REPORTED AS BELONGING TO THE STATE.

Under Acts of 1883 and 1889, and Still Remaining Unsold.

NEWTON COUNTY.

DESCRIPTION OF TRACT.				CONTENTS.		Appraise- ment.	Kind of Land.
Part of Section.		Section.	Township.	Range.	Acres.		
S W quarter S W quarter		2	31 N	9 W	40	Not appraised.	Swamp.

* WASHINGTON COUNTY.

Fraction S of River (S W quarter S E quarter).....	23	4 N	4 E	.....	93	.....	Swamp.
Fraction S W of River (N E quarter N W quarter) .	25	4 N	4 E	2	40	.....	Swamp.
Fraction S W of River (S W quarter S W quarter) ..	19	4 N	5 E	6	75	.....	Swamp.
Fraction S of River (N E quarter S W quarter).....	28	4 N	5 E	2	25	.....	Swamp.
Fraction S of River (N W quarter N W quarter).....	28	4 N	6 E	1	25	.....	Swamp.
Fraction S W of River (N W quarter N W quarter).....	30	4 N	5 E	3	75	.....	Swamp.
Fraction S of River (N E quarter N E quarter)	30	4 N	5 E	2	00	.....	Swamp.
Fraction S of River (N W quarter N E quarter).....	30	4 N	5 E	1	75	.....	Swamp.
Fraction S of River (S W quarter N W quarter).....	30	4 N	5 E	1	50	.....	Swamp.
Fraction S of River (S E quarter N W quarter).....	30	4 N	5 E	1	00	.....	Swamp.

*The Auditor and Treasurer of this county declined to appoint appraisers for these lands, as the law directs, because they are worthless, and not enough money could be realized from their sale to pay expenses.

In addition to the above the State still holds 234 lots in Tell City, Perry county, forfeited for taxes under the act of March 2, 1883. These lots are of little value, most of them being appraised at \$1 each. Also 26 lots in Cambridge City, Wayne county, forfeited under provisions of the same act, and 7 lots in Ft. Wayne, Allen county, and one tract in said county containing 12.25 acres.

LIST OF LANDS FORFEITED TO THE STATE.

For Non-Payment of College and Permanent Endowment Fund Loans.

BROWN COUNTY.

DESCRIPTION OF TRACT.				CONTENTS.		Appraisement.	Fund.
Part of Section.	Section.	Township.	Range.	Acres.	H'd't's		
Northwest quarter of the southeast quarter	6	10 N	4 E	40	00	\$120 00	College.
Southeast quarter of the southeast quarter	6	10 N	4 E	40	00	120 00	College.

DAVIESS COUNTY.

Part of southeast quarter	27	2 N	7 W	60	00	\$835 00	College.
Part of southeast quarter	27	2 N	7 W	30	00	315 00	College.

FOUNTAIN COUNTY.

Undivided one-fifth west half of the southwest quarter	20	19 N	7 W	16	00	\$480 00	College.
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GIBSON COUNTY.

Part of	17	2 S	8 W	140	00	\$3,000 00	Endow'm't.
North half of the southeast quarter.....	2	2 S	9 W	80	60	1,600 00	Endow'm't.
Northwest quarter.....	1	2 S	9 W	160	00	2,400 00	Endow'm't.
Northeast quarter of the southeast quarter	11	2 S	9 W	40	00	1,200 00	Endow'm't.
Southeast quarter of the northeast quarter.....	2	2 S	9 W	40	00	475 00	Endow'm't.
Northeast quarter of the southwest quarter.....	2	2 S	9 W	40	00	800 00	Endow'm't.

GREENE COUNTY.

Northeast quarter of the southwest quarter	5	7 N	4 W	40	00	Not appraised.	College.
Northwest quarter of the southeast quarter	5	7 N	4 W	40	00	Not appraised.	College.

HOWARD COUNTY.

Lot 85, Parkview addition to Kokomo.....	.....	.....	.....	.....	.....	\$100 00	College.
Lot 118, Parkview addition to Kokomo .....	.....	.....	.....	.....	.....	70 00	College.
Lot 176, Parkview addition to Kokomo .....	.....	.....	.....	.....	.....	50 00	College.
Lot 176, Parkview addition to Kokomo .....	.....	.....	.....	.....	.....	50 00	College.
East half east half lot 8, southeast quarter.....	30	24 N	4 E	.....	.....	225 00	College.
Part of	6	23 N	4 E	4	77 }	2,500 00	{ Endow'm't. Endow'm't.
Part of	1	23 N	3 E	.....	50 }		

LIST OF LANDS FORFEITED TO THE STATE—Continued.

MARION COUNTY.

DESCRIPTION OF TRACT.				CONTENTS.		Appraisement.	Fund.
Part of Section.	Section.	Township.	Range.	Acres.	Hold't's		
Lot 93, Minturn's sub. Clifton on the River.....	\$80 00	College.
Lot 94, Minturn's sub. Clifton on the River.....	90 00	College.
Lot 95, Minturn's sub. Clifton on the River.....	90 00	College.
Lot 11, block 28, Roache et al.'s N. Indianapolis add.	200 00	Endowm't.
Lot 12, block 28, Roache et al.'s N. Indianapolis add.	200 00	Endowm't.
Lot 18, block 28, Roache et al.'s N. Indianapolis add.	200 00	Endowm't.
Lot 21, block 28, Roache et al.'s N. Indianapolis add.	200 00	Endowm't.
Lot 22, block 28, Roache et al.'s N. Indianapolis add.	175 00	Endowm't.
Lot 23, block 28, Roache et al.'s N. Indianapolis add.	175 00	Endowm't.
Lot 24, block 28, Roache et al.'s N. Indianapolis add.	175 00	Endowm't.
Lot 336, Clark & Mick's Haughville Park addition..	200 00	Endowm't.
Lot 337, Clark & Mick's Haughville Park addition..	200 00	Endowm't.
Lot 338, Clark & Mick's Haughville Park addition..	200 00	Endowm't.
Lot 342, Clark & Mick's Haughville Park addition..	125 00	Endowm't.
Lot 343, Clark & Mick's Haughville Park addition..	125 00	Endowm't.
Lot 344, Clark & Mick's Haughville Park addition..	125 00	Endowm't.
Lot 345, Clark & Mick's Haughville Park addition..	125 00	Endowm't.
Lot 346, Clark & Mick's Haughville Park addition..	125 00	Endowm't.
Lot 347, Clark & Mick's Haughville Park addition..	125 00	Endowm't.
Lot 348, Clark & Mick's Haughville Park addition..	125 00	Endowm't.
Lot 390, Clark & Mick's Haughville Park addition..	160 00	Endowm't.
Lot 282, Clark's second addition to Haughville	250 00	Endowm't.
Lot 287, Clark's second addition to Haughville	175 00	Endowm't.

Lot 292, Clark's second addition to Haughville	.....	.....	.....	.....	.....	250 00	Endow'm't.
Lot 315, Clark & Mick's Haughville Park addition	.....	.....	.....	.....	.....	300 00	Endow'm't.
Lot 316, Clark & Mick's Haughville Park addition	.....	.....	.....	.....	.....	250 00	Endow'm't.
Lot 317, Clark & Mick's Haughville Park addition	.....	.....	.....	.....	.....	250 00	Endow'm't.
Lot 318, Clark & Mick's Haughville Park addition	.....	.....	.....	.....	.....	250 00	Endow'm't.
Lot 319, Clark & Mick's Haughville Park addition	.....	.....	.....	.....	.....	250 00	Endow'm't.
Lot 321, Clark & Mick's Haughville Park addition	.....	.....	.....	.....	.....	250 00	Endow'm't.
Lot 322, Clark & Mick's Haughville Park addition	.....	.....	.....	.....	.....	250 00	Endow'm't.
Lot 351, Clark & Mick's Haughville Park addition	.....	.....	.....	.....	.....	125 00	Endow'm't.
Lot 358, Clark & Mick's Haughville Park addition	.....	.....	.....	.....	.....	125 00	Endow'm't.
Lot 359, Clark & Mick's Haughville Park addition	.....	.....	.....	.....	.....	125 00	Endow'm't.
Lot 360, Clark & Mick's Haughville Park addition	.....	.....	.....	.....	.....	125 00	Endow'm't.
Lot 361, Clark & Mick's Haughville Park addition	.....	.....	.....	.....	.....	125 00	Endow'm't.
Lot 362, Clark & Mick's Haughville Park addition	.....	.....	.....	.....	.....	125 00	Endow'm't.
Lot 363, Clark & Mick's Haughville Park addition	.....	.....	.....	.....	.....	125 00	Endow'm't.
Lot 364, Clark & Mick's Haughville Park addition	.....	.....	.....	.....	.....	125 00	Endow'm't.
Lot 365, Clark & Mick's Haughville Park addition	.....	.....	.....	.....	.....	125 00	Endow'm't.
Lot 366, Clark & Mick's Haughville Park addition	.....	.....	.....	.....	.....	150 00	Endow'm't.
Lot 146, P. H. Jameson's 1st Belmont addition, West Indianapolis	.....	.....	.....	.....	.....	250 00	Endow'm't.
Lot 147, P. H. Jameson's 1st Belmont addition, West Indianapolis	.....	.....	.....	.....	.....	250 00	Endow'm't.
Lot 148, P. H. Jameson's 1st Belmont addition, West Indianapolis	.....	.....	.....	.....	.....	250 00	Endow'm't.
Lot 233, P. H. Jameson's 1st Belmont addition, West Indianapolis	.....	.....	.....	.....	.....	125 00	Endow'm't.
Lot 234, P. H. Jameson's 1st Belmont addition, West Indianapolis	.....	.....	.....	.....	.....	125 00	Endow'm't.
Lot 235, P. H. Jameson's 1st Belmont addition, West Indianapolis	.....	.....	.....	.....	.....	125 00	Endow'm't.
Lot 237, P. H. Jameson's 1st Belmont addition, West Indianapolis	.....	.....	.....	.....	.....	125 00	Endow'm't.
Lot 238, P. H. Jameson's 1st Belmont addition, West Indianapolis	.....	.....	.....	.....	.....	125 00	Endow'm't.
Lot 247, P. H. Jameson's 1st Belmont addition, West Indianapolis	.....	.....	.....	.....	.....	125 00	Endow'm't.

LIST OF LANDS FORFEITED TO THE STATE—Continued.

MARION COUNTY—Continued.

DESCRIPTION OF TRACT.				CONTENTS.		Appraisement.	Fund.
Part of Section.	Section.	Township.	Range.	Acres.	H'd't's		
Lot 248, P. H. Jameson's 1st Belmont addition, West Indianapolis.....	\$125 00	Endowm't.
Lot 249, P. H. Jameson's 1st Belmont addition, West Indianapolis.....	125 00	Endowm't.
Lot 333, P. H. Jameson's 1st Belmont addition, West Indianapolis.....	125 00	Endowm't.
Lot 334, P. H. Jameson's 1st Belmont addition, West Indianapolis.....	125 00	Endowm't.
Lot 338, P. H. Jameson's 1st Belmont addition, West Indianapolis.....	125 00	Endowm't.
Lot 339, P. H. Jameson's 1st Belmont addition, West Indianapolis.....	125 00	Endowm't.
Lot 340, P. H. Jameson's 1st Belmont addition, West Indianapolis.....	125 00	Endowm't.
Lot 35, G. F. Adams' addition to Indianapolis.....	125 00	Endowm't.
Lot 36, G. F. Adams' addition to Indianapolis.....	175 00	College.
Lot 37, G. F. Adams' addition to Indianapolis.....	175 00	College.
Lot 38, G. F. Adams' addition to Indianapolis.....	175 00	College.
Lot 25, Ramsey sub. lots 2, 4 and 5, H. & D. Brookside addition.....	175 00	College.
Lot 27, Ramsey sub. lots 2, 4 and 5, H. & D. Brookside addition.....	175 00	College.
Lot 51, E. F. Fletcher's 2d Brookside.....	800 00	College.

Lot 9, Hanway & Hanna's 1st Oak Hill addition.....	.....	.....	.....	.....	.....	600 00	College.
Lot 16, Jno. G. Webb's sub. lots 13, 15 and 16, Hanway & Hanna's Oak Hill addition.....	.....	.....	.....	.....	.....	75 00	College.
Lot 17, Jno. G. Webb's sub. lots 13, 15 and 16, Hanway & Hanna's Oak Hill addition.....	.....	.....	.....	.....	.....	75 00	College.
Lot 22, Jno. G. Webb's sub. lots 13, 15 and 16, Hanway & Hanna's Oak Hill addition.....	.....	.....	.....	.....	.....	60 00	College.
Lot 23, Jno. G. Webb's sub. lots 13, 15 and 16, Hanway & Hanna's Oak Hill addition.....	.....	.....	.....	.....	.....	60 00	College.
Lot 24, Jno. G. Webb's sub. lots 13, 15 and 16, Hanway & Hanna's Oak Hill addition.....	.....	.....	.....	.....	.....	60 00	College.
Lot 353, Clark & Mick's Haughville Park addition.....	.....	.....	.....	.....	.....	100 00	College.
Lot 354, Clark & Mick's Haughville Park addition.....	.....	.....	.....	.....	.....	100 00	College.
Lot 355, Clark & Mick's Haughville Park addition.....	.....	.....	.....	.....	.....	100 00	College.
Lot 356, Clark & Mick's Haughville Park addition.....	.....	.....	.....	.....	.....	100 00	College.
Lot 357, Clark & Mick's Haughville Park addition.....	.....	.....	.....	.....	.....	100 00	College.
Lot 378, Clark & Mick's Haughville Park addition.....	.....	.....	.....	.....	.....	100 00	College.
Lot 379, Clark & Mick's Haughville Park addition.....	.....	.....	.....	.....	.....	100 00	College.
Lot 380, Clark & Mick's Haughville Park addition.....	.....	.....	.....	.....	.....	100 00	College.
Lot 381, Clark & Mick's Haughville Park addition.....	.....	.....	.....	.....	.....	100 00	College.
Lot 382, Clark & Mick's Haughville Park addition.....	.....	.....	.....	.....	.....	125 00	College.
South three-quarters of west half northeast quarter.....	15	15 N	4 E	60	00	3,705 00	Endow'm't.

MARTIN COUNTY.

Southwest quarter northwest quarter	5	4 N	3 W	40	00	\$200 00	College.
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MONROE COUNTY.

Southeast quarter northeast quarter	10	10 N	1 W	40	00	\$70 00	College.
Southwest quarter northwest quarter	11	10 N	1 W	40	00	100 00	College.

LIST OF LANDS FORFEITED TO THE STATE—Continued.

SPENCER COUNTY.

DESCRIPTION OF TRACT.				CONTENTS.		Appraisement.	Fund.
Part of Section.		Section.	Township.	Range.	Acres.		
Northeast quarter northeast quarter		18	5 S	5 W	40	Not appraised..	Endowm't.
Southeast quarter southeast quarter		7	5 S	5 W	40	Not appraised..	Endowm't.
Northeast quarter southeast quarter		7	5 S	5 W	40	Not appraised..	Endowm't.
Northeast quarter southeast quarter		7	5 S	5 W	40	Not appraised..	Endowm't.
Southeast quarter northwest quarter		7	5 S	5 W	43	Not appraised..	Endowm't.
Northeast quarter southeast quarter		13	5 S	5 W	40	Not appraised..	Endowm't.

LANDS HELD BY THE STATE BY DEEDS.

MARION COUNTY.

The east half of the strip of land lying south of the cross-cut of the Central Canal, in the city of Indianapolis, more particularly described as follows, to wit: Commencing at the junction of Market and West streets and running thence west on the line of Market street to the western boundary of the land known on the plat of the city of Indianapolis as "the reservation"; thence north to the southern base of the embankment of said canal; thence east along said canal embankment to West street; thence south to Market street, the place of beginning. The title to this tract of land was held to be in the State in the suit of the State of Indiana vs. the Water Works Company of Indianapolis, by a decree of the Hendricks Circuit Court, rendered at the January term, 1879.

This tract is held by the Indianapolis Benevolent Society, under a lease executed by M. D. Manson, Auditor of State, April 1, 1880.

All that portion of the southeast quarter of section one (1), in township fifteen (15) north, range two (2) east, contained in the following boundaries: Beginning in the Rockville road, at the southwest quarter of said quarter section, running thence north forty (40) chains and twenty-five (25) links to the center of said section; thence east along the north line of said quarter section twenty-one (21) chains and forty-five (45) links; thence south twenty (20) chains; thence east six (6) chains and seventy-five (75) links; thence south twenty (20) chains and twenty-five (25) links to the south line of said section; thence west along said south line in said Rockville road twenty-eight (28) chains and twenty (20) links to the place of beginning, containing one hundred acres, more or less.

This tract was originally purchased as the site of the House of Refuge. When the location of that institution was removed to near Plainfield the land was sold to William J. McCaslin, who failed to make payment therefor, and the title to the same was in continuous litigation until affirmed to be in the State by decision of the Supreme Court, rendered at the November term, 1884.

The act of 1889 authorized the sale of this land, and it was sold, but in a suit for possession the Marion Circuit Court set the sale aside on the ground of irregularity in sale.

In addition to the foregoing the State holds title to the following described premises, which have not been appraised or offered for sale:

Lots 242 and 243, in E. J. Peck's subdivision of the south part of outlet 134, in the city of Indianapolis. Conveyed to the State by E. J. Peck and wife in consideration of \$40, and with this provision: "Said lots to be used as a place of burial for the dead, and for no other use whatever, and if otherwise used then to be forfeited to the original proprietors, their heirs or assigns."

APPENDIX.

PROCEEDINGS

OF THE

INDIANA

State Board of Tax Commissioners

FOR THE YEAR 1902.

WINFIELD T. DURBIN,	-	Governor, Chairman,
UNION B. HUNT,	- - -	Secretary of State.
W. H. HART,	- - - -	Auditor of State.
JOHN C. WINGATE,	}	Commissioners.
PARKS M. MARTIN,		

FRANK MARTIN, Deputy Auditor of State,
Secretary of the Board.

A. D. OGBORNE, Official Stenographer.

To the Governor and Members of the General Assembly.

INDIANAPOLIS:

WM. B. SURFORD, CONTRACTOR FOR STATE PRINTING AND BINDING.
1902.

PROCEEDINGS
OF THE
State Board of Tax Commissioners
FOR THE YEAR 1902.

STATE OF INDIANA,
OFFICE OF AUDITOR OF STATE, }
INDIANAPOLIS, July 14, 1902. }

In accordance with an act of the General Assembly of the State of Indiana entitled "An act concerning taxation," etc., approved March 6, 1891, and the several acts amendatory thereof and supplemental thereto, the State Board of Tax Commissioners, within and for the State of Indiana, convened at the office of the Auditor of State and organized as required by law, the following members being present, to wit: Winfield T. Durbin, Governor; Union B. Hunt, Secretary of State; W. H. Hart, Auditor of State; J. C. Wingate, and Parks M. Martin, Commissioners, who took and subscribed to the following oath:

We, Winfield T. Durbin, Union B. Hunt, W. H. Hart, J. C. Wingate and Parks M. Martin, each of us, do solemnly swear that we will support the Constitution of the United States and the Constitution of the State of Indiana, that we will faithfully and impartially discharge our duties as members of the State Board of Tax Commissioners, that we will, according to our best knowledge and judgment, assess and equalize the property of the several counties of this State, and that we will in no case assess any property at more or less than its true cash value as the same is defined in Section 53 of the act concerning taxation and other subsequent acts, so help us God.

WINFIELD T. DURBIN, *Governor*,
UNION B. HUNT, *Secretary of State*,
W. H. HART, *Auditor of State*,
J. C. WINGATE, } *Commissioners*.
PARKS M. MARTIN, }

Subscribed and sworn to this 14th day of July, 1902.

[SEAL.]

NELLIE C. MOORE,
Notary Public.

My commission expires March 25, 1905.

The Board completed its organization by the election of Frank Martin, Deputy Auditor of State, as Secretary of the Board, who took and subscribed to the following oath:

I, Frank Martin, do solemnly swear that I will support the Constitution of the United States and the Constitution of the State of Indiana, and that I will faithfully perform my duties as Secretary of the State Board of Tax Commissioners, to the best of my ability, so help me God.

FRANK MARTIN.

STATE OF INDIANA, MARION COUNTY, SS:

Before me personally appeared the within named Frank Martin, who was duly sworn according to law, and subscribed his name thereto.

In testimony whereof I hereunto set my hand and official seal this 14th day of July, 1902.

NELLIE C. MOORE,
Notary Public.

[SEAL.]

My commission expires March 25, 1905.

On motion the Secretary was empowered to employ all necessary clerical help for the present session.

On motion Albert D. Ogborne was elected official reporter for the session of the Board.

Thereupon the Board adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., with Governor Winfield T. Durbin in the chair, and all members present.

John T. Beasley, Counsel, appeared and made statement regarding the value for taxation of the Terre Haute Electric Railway.

J. A. Van Osdal, General Counsel, and Wm. Sampson, Secretary of the Union Traction Company, appeared and made statements regarding the value of that property for taxation.

J. M. Barrett appeared on behalf of the Ft. Wayne Traction Company and made statement regarding that property.

J. McM. Smith, Vice-President and General Manager, appeared and made statement on behalf of the Indiana Railway.

Dwight F. Cammeron, Counsel, and O. S. Gaither, Secretary of the Hammond, Whiting & East Chicago Railway, presented the interests of that company to the Board.

Thereupon the Board adjourned until 10 o'clock, Thursday, July 15, 1902.

WINFIELD T. DURBIN,

Attest: Governor and Chairman of the Board.

FRANK MARTIN,

Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,

July 15, 1902, 10 o'clock a. m.

The State Board of Tax Commissioners met pursuant to adjournment, with all members present and Governor Durbin in the chair.

Hugh J. McGowan, President; F. M. Milholland, Secretary; Ferdinand Winter and Charles N. Thompson, Counsel, appeared and made statements regarding the property of the Indianapolis Street Railway and its value for taxation purposes.

Thereupon the Board adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., with all members present.

Walter M. Olds, Counsel, appeared and made statement in behalf of the Ft. Wayne & Southwestern Traction Company.

Thereupon the Board adjourned until 10 o'clock a. m., Wednesday, July 16.

WINFIELD T. DURBIN,

Attest: *Governor and Chairman of the Board.*

FRANK MARTIN,

Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,

July 16, 1902, 10 o'clock a. m.

The State Board of Tax Commissioners met pursuant to adjournment, with all members present and Winfield T. Durbin, Governor, in the chair.

F. R. Babcock, Counsel, appeared and made statement regarding the value for taxation of the Chicago Junction Railway and the Michigan Central Railway Company's property.

James K. Muir, Auditor, and L. C. Stanley, assistant to Counsel, appeared in behalf of the Grand Trunk Western Railway.

John B. Cockrum, General Counsel, appeared in behalf of the Lake Erie & Western Railway Company and the Ft. Wayne, Cincinnati & Louisville Railroad Company.

Thereupon the Board adjourned until 10 o'clock a. m., July 17, 1902.

WINFIELD T. DURBIN,

Attest: *Governor and Chairman of the Board.*

FRANK MARTIN,

Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,

July 17, 1902, 10 o'clock a. m.

The State Board of Tax Commissioners met pursuant to adjournment, with Governor Durbin in the chair and all members present.

There being no one present desirous of being heard, the Board went into executive session, after which adjournment followed until 2 o'clock p. m.

The Board met pursuant to adjournment at 2 o'clock, p. m.

After a short executive session, the Board adjourned until Friday morning, July 18, 1902.

WINFIELD T. DURBIN,

Attest: *Governor and Chairman of the Board.*

FRANK MARTIN,

Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,

July 18, 1902, 10 o'clock a. m.

The Board of State Tax Commissioners met pursuant to adjournment, with all members present and Winfield T. Durbin, Governor, in the chair.

S. O. Pickens, Counsel, and C. D. Law, Real Estate Agent of the Pittsburgh, Cincinnati, Chicago & St. Louis Railway, the Pittsburgh, Ft. Wayne & Chicago Railway, the Indianapolis & Vincennes Railway, the Anderson Belt Railroad, and the South Chicago & Southern Railroad Company, appeared and made statements regarding said various properties.

Volney T. Malott, Receiver, and John G. Williams, Counsel, appeared in behalf of the Terre Haute & Indianapolis Railroad Company, the Terre Haute & Logansport Railroad Company, and the Logansport & Toledo Railroad Company.

Thereupon the Board adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., with all members present and Governor Winfield T. Durbin in the chair.

John T. Dye, General Counsel; Joseph Moses, Tax Agent, and John T. Wheatley, Assistant Tax Agent, of the Cleveland, Cin-

cinnati, Chicago & St. Louis Railway, the Peoria & Eastern Railway, appeared and made statements regarding the value of their properties for taxation.

L. J. Kirkpatrick, Counsel, and T. C. McReynolds, General Manager of the Kokomo Railway and Light Company, appeared before the Board and made statements regarding that company.

Thereupon the Board adjourned until 10 o'clock a. m., Saturday, July 19, 1902.

WINFIELD T. DURBIN,

Attest: *Governor and Chairman of the Board.*

FRANK MARTIN,

Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,

July 19, 1902. 10 o'clock a. m.

The State Board of Tax Commissioners met at 10 o'clock a. m., with all members present and Winfield T. Durbin, Governor, in the chair.

No one being present desirous of being heard, the Board adjourned until 10 o'clock, Monday, July 21, 1902.

WINFIELD T. DURBIN,

Attest: *Governor and Chairman of the Board.*

FRANK MARTIN,

Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,

July 21, 1902, 10 o'clock a. m.

The State Board of State Tax Commissioners met pursuant to adjournment, with all members present and Winfield T. Durbin, Governor, in the chair.

Robert J. Carey, Counsel for the Indiana, Illinois & Iowa Railway and of the St. Joseph, South Bend & Southern Railroad Company, appeared and made statements in behalf of the said companies.

Capt. R. P. Rifenberrick, Tax Agent of the Cincinnati, Hamilton & Indianapolis Railway Company, of the Indiana, Decatur & Western Railway Company, and of the Findlay, Ft. Wayne & Western Railway Company, presented the interests of the companies to the Board.

Charles Murdock, Secretary of the Lafayette Street Railway and of the Richmond Street and Interurban Railway Company, appeared and made statements in relation to the value of the properties of said companies for taxation.

Thereupon the Board adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., with all members present and Winfield T. Durbin, Governor, in the chair.

F. B. Carpenter, Assistant Counsel of the New York, Chicago & St. Louis Railway, presented to the Board the interests of said company.

W. H. McDoel, President and General Manager, and J. L. Dougherty, Auditor of the Chicago, Indianapolis & Louisville Railway Company and of the Indiana Stone Railway Company, appeared and made statements regarding the properties of the said companies.

W. O. Johnson, Counsel, appeared and made statements regarding the property of the Chicago & Erie Railway Company.

Daniel W. Sims, Counsel, and John M. McMannus, Tax Agent of the Wabash Railroad Company, of the Attica, Covington & Southern Railroad Company, and of the Montpelier & Chicago Railroad Company, appeared and made statements regarding the properties of these companies.

Charles J. Schleif, General Manager of the Bedford Stone Railway Company, presented to the Board the interests of that company.

Thereupon the Board adjourned until 10 o'clock, Tuesday, July 22, 1902.

WINFIELD T. DURBIN,

Attest: *Governor and Chairman of the Board.*

FRANK MARTIN,

Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,

July 22, 1902, 10 o'clock a. m.

The State Board of Tax Commissioners met pursuant to adjournment, with all members present and Winfield T. Durbin, Governor, in the chair.

John G. Wulber, assistant to the President of the Baltimore & Ohio Southwestern Railway Company, appeared and made statements regarding the value of that property for taxation.

Godfrey Jaeger, Tax Agent of the Lake Shore & Michigan Southern Railway, appeared and made statements regarding the property of that company and its value for taxation.

C. O. Bradford, Real Estate Agent of the Louisville & Nashville Railroad Company and the Henderson Bridge Company, presented the interests of these companies.

James S. Dunt, Tax Agent of the Chicago & Eastern Illinois Railroad Company, appeared and presented a statement prepared by W. H. Lyford, General Counsel of the company.

J. A. Norton, General Counsel, and T. J. Frazier, Real Estate Agent of the Baltimore & Ohio & Chicago Railroad Company, appeared in behalf of said company.

W. O. Johnson, General Counsel for the Indiana Natural Gas and Oil Company and the Fuel Gas Company of Indiana, appeared and made statements in behalf of these companies.

H. C. Starr, General Counsel for the Cincinnati, Richmond & Muncie Railway Company, appeared and made statements relative to the value of the property of that company for taxation.

D. B. Edmunds, General Manager of the Elwood, Anderson & LaPre Railroad Company, appeared in behalf of said company.

H. W. Miller, Tax Agent of the Southern Railway of Indiana, presented the interests of that company to the Board.

Edward W. Hawkins, Counsel, appeared and made statements regarding the value for assessment in Indiana of the property of the Chicago & West Michigan Railway Company.

And thereupon the Board adjourned until 10 o'clock a. m., Wednesday, July 23, 1902.

WINFIELD T. DURBIN,

Attest: *Governor and Chairman of the Board.*

FRANK MARTIN,

Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,

July 23, 1902, 10 o'clock a. m.

The State Board of Tax Commissioners met pursuant to adjournment, with all members present and Winfield T. Durbin, Governor, in the chair.

W. L. Tarbet, Tax Agent of the Illinois Central Railroad Company, of the Rantoul Railway Company, of the Illinois & Indiana Railway Company, and of the Chicago, St. Louis & New Orleans Railway Company, appeared in behalf of said companies.

Capt. L. E. McPherson, Tax Agent of the Pullman Company, appeared on behalf of the said company and made statements regarding the value of that property for taxation.

C. J. Wilson, Counsel, appeared and presented the interests of the Armour Car Lines and the Continental Fruit Express Company.

Robert C. McMannus, representing the Swift & Company and the Lipton Car Lines, made statements as to the value of the properties of the said companies for taxation.

Wm. A. Mooney, representing the Indianapolis Abbatoir Company, made statements as to the value of the property of said company for taxation.

Thereupon the Board adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., with all members present and Winfield T. Durbin, Governor, in the chair.

The Board, having no one before it desirous of being heard, went into executive session, after which adjournment was taken until 10 o'clock, Thursday morning, July 24, 1902.

WINFIELD T. DURBIN,

Attest: *Governor and Chairman of the Board.*

FRANK MARTIN,

Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,

July 24, 1902, 10 o'clock a. m.

The State Board of Tax Commissioners met pursuant to adjournment, with all members present and Governor Winfield T. Durbin in the chair.

B. Morehead, representing the American Refrigerator Transit Company, the Western Refrigerator Line, the Western Refrigerator Transit Company, and the Union Refrigerator Transit Company, appeared and made statements regarding the said companies and the value of their properties in Indiana for taxation purposes.

Thereupon the Board adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., with all members present, and after an executive session adjourned until 10 o'clock, Friday, July 25, 1902.

WINFIELD T. DURBIN,

Attest: *Governor and Chairman of the Board.*

FRANK MARTIN,

Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,

July 25, 1902, 10 o'clock a. m.

The State Board of Tax Commissioners met pursuant to adjournment, with all members present and Winfield T. Durbin, Governor, in the chair.

Samuel O. Pickens, Counsel, and Hugh McK. Landon, General Manager of the Manufacturers Gas Company, appeared in behalf of the said company.

John R. Pearson, President, and Ferdinand Winter, Counsel, appeared and made statements regarding the Indianapolis Gas Company.

Samuel T. Murdock appeared and made statements regarding the value for taxation of the properties of the Logansport & Wabash Valley Gas Company, of the Lafayette Gas Company, of the Ohio & Indiana Consolidated Natural and Illuminating Gas Company, of the Indiana Natural Gas and Illuminating Gas Company, and of the Central Contract and Finance Company.

Mr. G. A. Bippus appeared on behalf of the Huntington Light and Fuel Company.

Bement Lyman appeared and presented the interests of the Consumers Gas Trust Company.

Thereupon the Board adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., with all members present and Winfield T. Durbin, Governor, in the chair.

H. C. Starr, Counsel, and E. G. Hibbard, Manager of the Richmond Natural Gas Company, presented the interests of said company to the Board.

J. W. Carpenter, Secretary of the American Oil and Gas Company, appeared on behalf of that company.

Thereupon the Board went into executive session, after which adjournment was had until Saturday morning, July 26, 1902, at 10 o'clock.

WINFIELD T. DURBIN,

Attest: *Governor and Chairman of the Board.*

FRANK MARTIN,

Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,

July 26, 1902, 10 o'clock a. m.

The State Board of Tax Commissioners met at 10 o'clock a. m. pursuant to adjournment, with all members present and Winfield T. Durbin, Governor, in the chair.

After an executive session adjournment was taken until Monday morning, July 28, 1902, at 10 o'clock.

WINFIELD T. DURBIN,

Attest: *Governor and Chairman of the Board.*

FRANK MARTIN,

Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,

July 28, 1902, 10 o'clock a. m.

The State Board of Tax Commissioners met pursuant to adjournment, with all members present and Winfield T. Durbin, Governor, in the chair.

Charles Martindale, Counsel, appeared on behalf of the American Telephone and Telegraph Company.

Eli F. Marvin and David A. Coulter appeared and made statements on behalf of the Central Energy Telephone System of Frankfort.

Thereupon the Board adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., with all members present.

After an executive session adjournment was had until Tuesday morning, July 29, 1902, at 10 o'clock.

WINFIELD T. DURBIN,

Attest: *Governor and Chairman of the Board.*

FRANK MARTIN,

Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,

July 29, 1902, 10 o'clock a. m.

The State Board of Tax Commissioners met pursuant to adjournment, with all members present and Winfield T. Durbin, Governor, in the chair.

Geo. F. McCullough, President of the Union Traction Company, appeared and made statement regarding the value for taxation of the property of said company.

L. G. Richardson, Counsel for the Central Union Telephone Company, appeared on behalf of said company.

T. D. Webb, representing the Cumberland Telephone and Telegraph Company, appeared and made statement regarding the property of said company.

John G. Gillette appeared on behalf of the Northern Indiana & Southern Michigan Telephone Company.

C. E. Mills presented the interests of the Jasper County Telephone Company.

A. A. Adams, President of the Home Telephone Company of Columbia City, presented the interests of that company.

Thereupon the Board adjourned until 2 o'clock p. m.

The Board met at two o'clock p. m., with all members present.

Frank M. Boyd, Manager of the Parke County Telephone Company, presented the interests of said company.

C. E. McDaniel, Manager, presented the interests of the Marshall Citizens Telephone Company.

After an executive session the Board adjourned until 10 o'clock, Wednesday, July 30, 1902.

WINFIELD T. DURBIN,

Attest: *Governor and Chairman of the Board.*

FRANK MARTIN,

Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,

July 30, 1902, 10 o'clock a. m.

The State Board of Tax Commissioners met pursuant to adjournment, with all members present and Winfield T. Durbin, Governor, in the chair.

Samuel O. Pickens, Counsel, and John F. Wallick, Superintendent of the Western Union Telegraph Company, presented the interests of the company to the Board.

Charles F. Gibson, Counsel for the Louisville Bridge Company, appeared on behalf of said company.

Thereupon the Board adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., with all members present.

S. P. Sheerin presented the interests of the New Telephone Company, of the New Long Distance Telephone Company, of the Citizens Telephone Company of Columbus, and of the Martinsville Telephone Company.

After an executive session the Board adjourned until Thursday, July 31, 1902, at 10 o'clock a. m.

WINFIELD T. DURBIN,

Attest: *Governor and Chairman of the Board.*

FRANK MARTIN,

Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,

July 31, 1902, 10 o'clock a. m.

The State Board of Tax Commissioners met pursuant to adjournment, with all members present and Winfield T. Durbin, Governor, in the chair.

J. E. Wilson, General Counsel for the Chicago & Wabash Valley Railway Company, presented the interests of the company to the Board.

The Cincinnati, Richmond & Muncie Railway, through its attorney, filed an additional statement.

The Baltimore & Ohio Southwestern Railway filed an additional statement.

A. A. Zion, Superintendent, and W. T. Cannon, Secretary of the Indianapolis Union Railway Company and of the Indianapolis Belt Railway and Stock Yards Company, appeared before the Board on behalf of these companies.

Thereupon the Board adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., and after an executive session adjourned until 10 o'clock a. m., Friday, August 1, 1902.

WINFIELD T. DURBIN, -

Attest: *Governor and Chairman of the Board.*

FRANK MARTIN,

Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,

August 1, 1902, 10 o'clock a. m.

The State Board of Tax Commissioners met pursuant to adjournment, with all members present and Winfield T. Durbin, Governor, in the chair.

C. A. Vinnedge, Auditor of the Indianapolis Union Railway, appeared before the Board on behalf of said company and made statement to the Board relative to matters inquired into by the Board.

Thereupon the Board went into executive session, after which adjournment was taken until 2 o'clock p. m.

The Board met at 2 o'clock p. m., with all members present, and after an executive session adjournment was taken until 10 o'clock a. m., August 2, 1902.

WINFIELD T. DURBIN,

Attest: *Governor and Chairman of the Board.*

FRANK MARTIN,

Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,

August 2, 1902, 10 o'clock a. m.

The State Board of Tax Commissioners met pursuant to adjournment, with all members present and Winfield T. Durbin, Governor, in the chair.

The Board went at once into executive session, after which it adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., with all members present and Winfield T. Durbin, Governor, in the chair.

Thereupon the Board held a short executive session, after which the following was announced and ordered spread of record as the action of the Board in matter of the assessment of the various properties before it.

It was moved and adopted that all companies properly assessable under the law by this Board at this session, and who have not made report as required by law, be referred to the Auditor of State for assessment, and that he be authorized and instructed to make such assessments as he is now empowered to do by law; and, that when such assessments have been made by him, that they be considered of the same force and as binding as if made by this Board at this present session.

It was moved, adopted and ordered that the assessments of such property, as the State Board of Tax Commissioners is by law authorized to assess, of street, steam, urban, interurban, suburban and electric railway and railroad companies; of telephone companies; of telegraph companies; of express companies; of pipeline companies, and of sleeping car companies, be as follows:

STEAM RAILROADS.

The State Board of Tax Commissioners, after full consideration, does hereby assess and value the "railroad track," "rolling stock," and "improvements on the right of way" of steam railroads within the State of Indiana, for the year 1902, the same being owned, controlled or operated by the persons, companies or corporations as shown by this Table No. 1, which assessments and valuations are as follows, to wit:

TABLE No. 1.

STEAM RAILROADS.

Assessment and Valuation of Railroad Track, Rolling Stock and Improvements on Right of Way of Steam Railroads, in the State of Indiana, by the State Board of Tax Commissioners, for the Year 1902.

NAMES OF RAILROADS.	MAIN TRACK.		SECOND TRACK.		SIDE TRACK.		ROLLING STOCK.		Improvements on Right of Way.
	Miles.	Per Mile.	Miles.	Per Mile.	Miles.	Per Mile.	Miles.	Per Mile.	
Anderson Belt	2.15	\$4,000	.....	.....	1.86	\$1,000	.....	.....	.....
Attica, Covington & Southern	14.47	4,000	.....	.....	1.65	1,000	14.47	\$500	\$280
Baltimore & Ohio & Chicago	154.66	21,000	40.83	\$8,000	77.12	3,000	154.66	2,250	73,270
Baltimore & Ohio Southwestern	169.23	22,000	15.35	8,000	97.31	3,000	169.23	2,500	} 163,180
Baltimore & Ohio Southwestern— Louisville Division	60.76	18,500	.....	.....	11.39	3,000	60.76	2,000	
Bedford Belt	4.10	30,000	.....	.....	6.30	5,000	4.10	2,000	.....
Bedford Stone	3.14	5,000	.....	.....	.80	1,000	3.14	1,000	.....
Bedford & Bloomfield	40.29	5,000	.....	.....	7.70	1,000	40.29	1,000	.....
Cairo, Vincennes & Chicago	6.85	8,000	.....	.....	.12	3,000	6.85	1,500	5,710
Chicago & Erie	159.76	21,000	.....	.....	85.09	3,000	159.76	2,250	25
Chicago & Calumet Terminal	11.91	35,000	.....	.....	16.98	3,500	11.91	3,000	83,190
Chicago & Eastern Illinois— Terre Haute Division	43.25	27,000	.....	.....	40.89	3,500	43.25	4,500	3,150
Brazil Division	166.78	13,000	.....	.....	64.56	3,000	166.78	2,000	20,540
Brazil Branch	12.61	6,000	.....	.....	14.33	2,500	12.61	3,000	24,255
Chicago, Indiana & Eastern	41.28	10,000	.....	.....	8.30	1,500	41.28	1,500	650
Chicago, Indianapolis & Louisville	391.67	18,000	.....	.....	129.96	3,000	391.67	2,000	8,400
Michigan City Division	59.73	12,000	.....	.....	12.05	3,000	59.73	2,000	142,935

TABLE No. 1—STEAM RAILROADS—Continued.

NAMES OF RAILROADS.	MAIN TRACK.		SECOND MAIN-TRACK.		SIDE TRACK.		ROLLING STOCK.		Improvements on Right of Way.
	Miles.	Per Mile.	Miles.	Per Mile.	Miles.	Per Mile.	Miles.	Per Mile.	
Chicago Junction.....	3.39	\$30,000	.....	.....	3.63	\$1,500	3.39	\$3,500	\$1,850
Chicago, Lake Shore & Eastern.....	7.94	30,000	8.26	\$7,500	9.93	1,500	7.94	1,500	400
Chicago, St. Louis & New Orleans.....	4.58	10,000	.....	.....	2.81	2,000	4.58	1,000	12,800
Chicago & South Bend.....	.90	15,000	.....	.....	.....	.....	.90	6,000	.....
Chicago & Southeastern.....	117.92	7,000	.....	.....	12.48	1,500	117.92	1,000	6,045
Chicago & Wabash Valley.....	25.81	3,000	.....	.....	1.35	1,000	25.81	100	.....
Chicago & West Michigan.....	34.46	9,000	.....	.....	5.90	2,500	34.46	1,000	7,775
Cincinnati, Hamilton & Indianapolis.....	78.26	26,000	.....	.....	17.65	3,500	78.26	2,500	16,340
Cincinnati, Lafayette & Chicago.....	23.71	27,000	.....	.....	6.00	4,000	23.71	3,000	2,275
Cincinnati, Richmond & Ft. Wayne.....	85.77	16,000	.....	.....	15.40	3,500	85.77	1,000	9,525
Cincinnati, Richmond & Muncie.....	168.40	8,000	.....	.....	12.25	2,000	168.40	1,000	33,170
Cincinnati & Southern Ohio River.....	3.69	5,000	.....	.....	1.56	2,000	3.69	2,000	350
Cincinnati, Wabash & Michigan.....	168.84	11,500	.....	.....	53.79	2,500	168.84	2,500	57,475
Cleveland, Cincinnati, Chicago & St. Louis—Indianapolis Division.....	83.84	35,000	2.86	8,000	66.53	4,000	83.84	3,500	114,060
St. Louis Division.....	80.50	26,000	.56	8,000	44.63	4,000	80.50	3,500	26,965
Chicago Division.....	154.08	29,000	3.38	8,000	84.53	4,000	154.08	3,500	140,910
Chicago Division over L. E. & W.....	.....	.....	.....	.....	.....	.....	18.65	1,500	.....
C., C. & St. L.—Lawrenceburg Branch.....	2.91	4,000	.....	.....	5.46	2,000	2.91	1,500	760
Columbus, Hope & Greensburg.....	24.28	4,000	.....	.....	3.91	2,000	24.28	1,500	1,020
East Chicago Belt.....	5.46	5,000	.....	.....	1.88	2,000	5.46	1,000	500
Elgin, Joliet & Eastern.....	43.08	20,000	.....	.....	13.29	3,000	43.08	2,000	4,495
Elkhart & Western.....	11.72	10,000	.....	.....	8.82	2,000	11.72	500	2,630

Elwood, Anderson & Lapel.....	20,000	.....	.....	2,200	1,500	1.20	2,000	400
Evansville Belt.....	13,000	.....	.....	4.31	6,000	.....	.....	.....
Evansville & Indianapolis.....	8,500	.....	.....	27.08	2,000	184.15	500	4,125
Evansville, Suburban & Newburgh.....	5,000	.....	.....	1.63	2,000	10.27	100	1,100
Evansville & Terre Haute.....	22,000	.....	.....	61.22	3,500	157.10	4,000	73,425
Fairland, Franklin & Martinsville.....	4,000	.....	.....	4.39	2,000	38.23	500	1,335
Findlay, Ft. Wayne & Western.....	7,000	.....	.....	.97	1,500	17.57	2,000	50
Ft. Wayne & Detroit.....	12,000	.....	.....	7.76	3,000	30.83	2,000	5,600
Ft. Wayne, Cincinnati & Louisville.....	13,000	.....	.....	28.97	3,000	128.70	2,000	16,040
Ft. Wayne & Jackson.....	8,500	.....	.....	9.25	2,000	53.29	2,500	15,285
Grassale Chemical Co.....	6,000	.....	.....	.....	.....	.....	.....	.....
Grand Rapids & Indiana.....	17,000	.....	.....	8.91	3,500	53.11	1,500	12,350
Grand Trunk Western.....	34,000	50.26	5,000	22.11	4,000	80.57	3,500	32,040
G. H. Hammond Co.....	6,000	.....	.....	.....	.....	.....	.....	.....
Harrison Branch.....	5,000	.....	.....	.76	2,000	.81	1,500	400
Henderson Bridge Co.....	\$40,000	.....	.....	1.80	\$5,000	.....	.....	\$25
Illinois Central.....	8,000	.....	.....	6.14	2,000	37.69	\$2,000	7,395
Illinois & Indiana.....	7,000	.....	.....	7.70	2,000	32.10	500	3,820
Indiana, Decatur & Western.....	9,000	.....	.....	15.01	3,009	76.26	1,000	40,150
Indiana, Illinois & Iowa.....	16,000	.....	.....	24.52	3,000	82.18	1,500	9,565
Indiana Northern.....	6,500	.....	.....	.....	.....	2.00	2,000	.....
Indiana Stone.....	5,000	.....	.....	6.27	500	9.32	500	.....
Indianapolis Belt.....	120,000	9.39	\$35,000	7.52	26,000	9.55	7,000	12,345
Indianapolis Union.....	1,250,000	.92	500,000	2.51	212,000	.....	.....	500,580
Indianapolis & Vincennes.....	14,000	.....	.....	15.50	2,500	116.92	2,000	.....
Gosport Branch.....	2,000	.....	.....	.24	2,000	4.31	800	10,050
Island Coal Branch.....	5,000	.....	.....	7.41	2,000	11.88	800	.....
Joliet & Northern Indiana.....	16,000	.....	.....	4.93	3,000	15.66	2,500	1,790
Kentucky & Indiana Bridge Co.....	250,000	.12	100,000	.....	.....	.35	7,500	125
Lafayette Union.....	1,000	.....	.....	2.50	1,000	.....	.....	.....
Lake Erie & Western.....	16,000	.....	.....	104.57	3,000	317.13	2,300	71,080
Lake Shore & Michigan Southern.....	40,500	167.63	12,000	102.48	4,000	152.94	2,000	178,395
Logansport & Toledo.....	13,000	.....	.....	21.52	3,000	94	2,000	23,465

TABLE No. 1—STEAM RAILROADS—Continued.

NAMES OF RAILROADS.	MAIN TRACK.		SECOND MAIN TRACK		SIDE TRACK.		ROLLING STOCK.		Improvements on Right of Way.
	Miles.	Per Mile.	Miles.	Per Mile.	Miles.	Per Mile.	Miles.	Per Mile.	
Louisville Bridge Co. ....	.08	\$2,000,000	.....	.....	.....	\$3,500	.....	.....	\$775
Louisville & Jeffersonville Bridge Co.	1.21	125,000	.....	.....	.....	3,000	.....	.....	88,765
Louisville & Nashville.	28.47	16,000	1.81	\$6,000	4.08	.....	28.47	\$6,000	545
Louisville, New Albany & Corydon	7.68	5,000	.....	.....	24.12	1,000	7.68	500	2,400
Michigan Air Line	6.06	8,000	.....	.....	4.94	2,500	6.06	3,000	
Michigan Central	42.50	35,000	42.50	10,000	1.55	.....		
Montpelier & Chicago	139.26	17,000	.....	.....	29.50	3,500	42.50	5,000	38,135
New York, Chicago & St. Louis	151.02	31,000	.....	.....	46.56	3,000	139.26	2,500	39,220
Orleans, West Baden & French Lick	17.76	9,000	.....	.....	40.12	4,000	151.02	2,500	29,230
Peoria & Eastern—Western Division	79.69	16,000	.....	.....	2.88	1,500	17.76	1,000	1,900
Eastern Division	75.06	14,000	.....	.....	33.46	3,000	79.69	2,500	21,195
Penn & Detroit	7.26	5,000	.....	.....	13.95	3,000	75.06	2,000	4,580
Pittsburgh, Cincinnati, Chicago & St. Louis—Indianapolis Division	71.83	45,000	6.84	8,000	.52	2,000	.....	.....	.....
Logansport Division	182.41	42,000	11.67	8,000	48.25	4,500	71.83	5,000	169,725
Effner Branch	60.19	12,000	.04	8,000	104.79	4,500	182.41	5,000	104,055
Louisville Division	114.41	21,000	4.23	8,000	11.32	2,500	60.19	3,000	7,695
Louisville Division over L. E. & W . . . . .	.....	.....	.....	.....	48.36	4,500	114.41	5,000	39,330
Madison Branch	44.90	10,500	.....	.....	.....	.....	.....	.....	.....
Cambridge Branch	63.04	10,500	.....	.....	12.13	2,500	52.47	1,000	15,335
Rockport Branch	106.05	23,000	.....	.....	7.59	2,500	44.90	3,000	4,200
Pittsburgh, Ft. Wayne & Chicago	152.57	58,000	67.84	10,000	41.19	4,500	63.04	3,000	26,455
					85.54	5,000	106.05	5,000	208,040

Rantoul	8.22	8,500	.....	.....	.....	2,000	8.22	500	520
South Chicago & Southern	7.56	7,000	.....	.....	.....	2,000	.....	.....	2,825
Southern	118.28	15,000	.....	.....	.....	3,000	.....	.....	76,455
Evansville Branch	54.22	11,000	4.14	8,000	.....	2,500	118.28	2,000	
Rockport Branch	16.15	5,000	.....	.....	.....	2,500	54.22	2,000	
Cauneeton Branch	22.72	5,000	.....	.....	.....	2,500	16.15	1,000	
Southern Indiana	148.47	10,000	.....	.....	.....	1,500	22.72	1,000	39,795
Standard Oil Co	14.17	6,000	.....	.....	.....	.....	148.47	1,500	
St. Joseph, South Bend & Southern	14.21	5,000	.....	.....	.....	1,500	.....	.....
Sturgis, Ashen & St. Louis	25.64	4,000	.....	.....	.....	2,000	14.21	3,500	
Terre Haute & Indianapolis	79.90	29,000	.....	.....	.....	3,500	25.64	1,000	1,865
Terre Haute & Logansport	182.17	11,000	.....	.....	.....	3,000	79.90	5,000	160,340
Toledo, St. Louis & Western	171.20	14,000	.....	.....	.....	3,000	182.17	2,000	27,755
Vernon, Greenburg & Rushville	44.67	7,000	.....	.....	.....	2,000	171.20	2,000	50,850
Vernon, Greenburg & Rushville over B. & O. S. W	166.00	25,000	.....	.....	.....	4,000	44.67	1,500	3,795
Wabash	46	20,000	.....	.....	.....	10,000	52.14	500	118,195
White River	62.54	5,000	.....	.....	.....	2,500	166.00	2,500	
White Water .....	.....	.....	.....	.....	.....	2,500	62.54	1,000	3,580

TABLE No. 2.

*Description and Value of Station Houses, Depots, Machine Shops,
Water Tanks, Interlocking Towers, and All Other Buildings
Situated Upon the Right of Way of Railroads.*

ADAMS COUNTY.**CHICAGO & ERIE.**

St. Mary's. Rivare.—		
Passenger and freight house.....	\$300	
Washington. Decatur City.—		
Water tank and pump house.....	2,500	
Freight house	200	
Passenger house	350	
Track scale	300	
Block signal tower	100	
Preble. Magley.—		
Station	125	
Preble. Preble.—		
Station	125	
		\$4,000

CINCINNATI, RICHMOND & FT. WAYNE.

Washington. Decatur.—		
Station house	\$250	
Transfer house ($\frac{1}{2}$)	150	
Root. St. Mary's.—		
Water tank	375	
Monroe. Berne.—		
Station house	700	
Monroe. Monroe.—		
Station house	250	
Wabash. Wabash River.—		
Water tank	300	
Wabash. Geneva.—		
Station	600	
		\$2,625

TOLEDO, ST. LOUIS & WESTERN.

Washington. Decatur City.—

Depot	\$200	
Water tank	300	
Transfer house (½).....	150	
		<hr/>
		\$650
Total in Adams County.....		<hr/>
		\$7,275
		<hr/>

ALLEN COUNTY.

CINCINNATI, RICHMOND & FT. WAYNE.

Madison. Hoagland.—

Station	\$150	
		<hr/>
		\$150

FINDLAY, FT. WAYNE & WESTERN.

Wayne. Fort Wayne.—

Tool house	\$50	
		<hr/>
		\$50

FT. WAYNE & DETROIT.

Adams. New Haven.—

Passenger shed	\$100	
Coal house	30	
Hand-car house	25	

Milan. Thurman.—

Station	500	
Coal house	30	
Closet	20	

Cedar Creek. Grabill.—

Station	700	
Closet	20	
Coal house	30	
Hand-car house	25	
		<hr/>

\$1,480

FT. WAYNE & JACKSON.

Wayne. Fort Wayne.—

Passenger house	\$1,500	
Passenger shed	200	
Baggage room	500	
Round house	800	
Freight house	1,500	
Water tank	600	

FT. WAYNE & JACKSON.—Continued.

Wayne. Fort Wayne.—Continued.

Switch house	\$50	
Car repairer's house.....	50	
Hand-car house	25	
Hand-car house	25	
Yard master's office.....	50	
Gate house	25	
		<hr/>
		\$5,325

FT. WAYNE, CINCINNATI & LOUISVILLE.

Pleasant. Sheldon.—

Freight and passenger house.....	\$100
Hand-car house	5

Washington. Ft. Wayne.—

Round house	1,000
Sand house ..	25
Machine shop	3,500
Engine room	300
Blacksmith shop	100
Lumber shed	100

 \$5,130

GRAND RAPIDS & INDIANA.

Perry. Hantertown.—

Engine room	\$100
Depot and elevator	400
Water tank	500

Washington. Wallen.—

Depot	200
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Washington. Adams.—

Ice house	1,200
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 \$2,400

NEW YORK, CHICAGO & ST. LOUIS.

Jackson. Edgerton.—

Station	\$300
Tool house	50

Jefferson. Dawkins.—

Section house	150
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NEW YORK, CHICAGO & ST. LOUIS.—Continued.

Adams. New Haven.—

Tool houses (2)	\$50
Station	300
Car repairer's house.....	25
Watch house ($\frac{1}{2}$).....	10
Watch house	20
Tower house ($\frac{1}{2}$).....	200

Wayne. New Haven.—

Supply house	100
Watch house	10
Tool house	35

Wayne. Ft. Wayne.—

Round house	9,000
Station and eating house.....	3,000
Coaling station	2,500
Supply house	300
Freight house	2,000
Store house	50
Tool house	25
Watch houses (8).....	160
Sand house	20
Oil house	200
Pump house	40
Water tank	700
Yard office	200
Supply house	25
Baggage house	25

Aboit. Dunfee.—

Section house	150
Stock pens	25
Station	200
Coal house	15

 \$19,885

PITTSBURGH, FT. WAYNE & CHICAGO.

Monroeville.—

Passenger and freight house.....	\$1,200
Pump house	300
Frost-proof tub	300
Hand-car house	100

Jefferson. Maples.—

Passenger and freight house.....	500
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Adams. Adams.—

Telegraph tower	250
Section house	225
Hand-car house.....	150

PITTSBURGH, FT. WAYNE & CHICAGO.—Continued.

Adams. E. Yards Ft. Wayne—

Repairer's house	\$225
Car shop and T. T.	21,000
Boiler shop	250
Lumber shed	500
Watch tower	50
Frost-proof tub.	500

Wayne. Ft. Wayne.—

M. W. carpenter shop.	200
Despatcher's office	700
Frost-proof tubs (4)	2,000
Transfer house (½)	800
Gate tower	300
Storeroom	250
Car shop—2 wings.	16,000
Sand house	300
Office	100
Blacksmith shop	13,000
Engine room	1,000
Boiler and tin shop.	9,000
Round house	18,000
Office in round house.	400
Oil house	500
Machine shop	18,000
Engine room	800
Castling and storeroom	50
Transfer freight house.	15,000
Freight house	11,000
Superintendent's office	4,000
Station and eating house	7,000
Privy	300
Car inspector's building.	200
Hand-car houses (2)	200
M. o. W. tool house.	100

Wayne. St. Mary's River.—

Pump house, boiler house, stand pipe.	6,000
Coal bin	150

Wayne. G. R. & I. Jct.—

Coal bin	25
Telegraph office	100

Lake. Hadley.—

Hand-car house	150
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Lake. Arcola.—

Tank house	650
Pumping house	325
Telegraph tower	350
Passenger and freight house.	500

Lake. West of Arcola.—

Section house	250
---------------------	-----

\$153,250

WABASH.

Wayne. Ft. Wayne.—

Station	\$1,200
Express and baggage room.....	300
Mail room	75
Closet	40
Freight house	3,000
Engine house	6,000
M. M. office.....	200
M. M. office, addition.....	150
Shop and storeroom	5,000
Machine shop	4,500
Engine room	600
Blacksmith shop	2,000
Boiler shop	600
Boiler shop	400
Wash room	100
Iron shed	25
Oil house	250
Scrap iron house	100
Tank	600
Watch house	20
Hand-car house	25
Car oiler's house	100
Coal house	50
Dry house	150
Pattern shop	100
Ice house	75
Carpenter shop	700
Storeroom	200
Car oiler's house.....	100
Watch house	25
Transfer house (½).....	600
Watch house	20
Power house	350
Coal house	20
Yardmaster's office	25
Sand house	200
Iron rack	100
Coal chutes	3,500
Iron shed	200
Asbestos house	50

Maumee. Woodburn.—

Station	300
Hand-car house	25

Milan. Gar Creek.—

Hand-car house	25
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Adams. New Haven.—

Station	400
Car inspector's house.....	30
Hand-car house	25
Power house (½).....	100

WABASH.—Continued.

Wayne. Muncie Junction.—	
Power house (¾).....	\$150
Aboit. Aboit.—	
Station	100
Section house	100
Hand-car house	20
Freight house	50
	<hr/>
	\$33.075
Total in Allen County.....	
	<hr/> <hr/>
	\$220,745

BARTHOLOMEW COUNTY.

COLUMBUS, HOPE & GREENSBURG.

Haw Creek. Hartsville.—	
Depot	\$150
Haw Creek. Hope.—	
Tool house	10
Depot	200
Columbus. Columbus.—	
Depot	300
Freight house	40
Tool house	10
	<hr/>
	\$710

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Louisville Division.)

Wayne. Jonesville.—	
Passenger and freight station.....	\$600
Tool house	60
Wayne. Walesboro.—	
Freight station	10
Columbus. Columbus.—	
Passenger station	2,000
Freight station	4,500
M. W. store house	200
M. W. carpenter shop.....	450
Storekeeper's office	150
Water tank	1,000
Car inspector's house.....	50
Telegraph supply house.....	150
Yardmaster's office	200
Tool houses (2).....	150
Watch houses (7)	140
Lamp house	20
Sand house	50
M. P. store house.....	15
M. P. store house.....	15
M. P. repair shop	15

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.—Continued.

(Louisville Division.)

Columbus. Cornbrook.—

Telegraph office	\$40
Coal wharf	25
Water tank	300
Pump house	10
Car Inspector's house	10
Telephone house	20

German. Taylorsville.—

Passenger and freight station.....	300
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\$10,480

(Cambridge Branch.)

Flat Rock. Clifford.—

Passenger and freight station.....	\$400
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Flat Rock. St. Louis Crossing.—

Passenger and freight station.....	50
Freight station	10

\$160

(Madison Branch.)

Sand Creek. Elizabethtown.—

Passenger and freight station.....	\$300
Tool house	40

\$340

(Southern Indiana.)

Sand Creek. Azalla.—

Station	\$200
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Sand Creek. Elizabethtown.—

Station	300
---------------	-----

Rock. Grammar.—

Station	200
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\$700

Total in Bartholomew County.....

\$12 690**BENTON COUNTY.**

CHICAGO & EASTERN ILLINOIS.

(Brazil Branch.)

Union. Wadena.—

Station	\$350
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Union. Lochiel.—

Tank, pump and windmill.....	500
Station	350
Tool house	10

Center. East Fowler.—

Station	300
---------------	-----

Center. Swanington.—

Station	150
Interlocking tower (½).....	150
Tool house	10

CHICAGO & EASTERN ILLINOIS.—Continued.

(Brazil Branch.)

Oak Grove. Oxford.—		
Station	\$250	
Interlocking tower	200	
Tank and pump house.....	300	
Tool house	10	
Parish Grove. Freeland.—		
Depot	500	
Hand-car house	25	
		<hr/>
		\$3,105

CINCINNATI, LAFAYETTE & CHICAGO.

Bolivar. Easton.—		
Depot	\$300	
Tool house	10	
Oak Grove. Atkinson.—		
Depot	100	
Center. Swanington.—		
Depot (½).....	50	
Oil house (½).....	25	
Interlocking tower (½).....	200	
Transfer freight house (½).....	100	
Center. Fowler.—		
Depot	600	
Freight house	200	
Tool house	20	
Richland. Earl Park.—		
Tool house	10	
Depot	300	
Section house	50	
Water station	200	
York. Raub.—		
Depot	100	
Coal house	10	
		<hr/>
		\$2,275

LAKE ERIE & WESTERN.

Bolivar. Otterbein.—		
Freight and passenger house.....	300	
Tower house	150	
Bolivar. Templeton.—		
Freight and passenger house.....	300	
Water tank	200	
Pump house	25	
Oak Grove. Oxford.—		
Freight and passenger house.....	310	
Coal shed	10	
Tower house (½).....	200	
Oil and hand-car house.....	50	

LAKE ERIE & WESTERN. Continued.

Grant. Chase.—	
Freight and passenger house.....	\$150
Water tank	200
Pump house	50
Grant. Boswell.—	
Freight and passenger house.....	300
Coal and hand-car house.....	40
Hickory Grove. Talbott.—	
Freight and passenger house.....	150
Hickory Grove. Ambia.—	
Freight and passenger house.....	300
Coal and hand-car house.....	50
	<hr/>
	\$2,775
Total in Benton County.....	
	<hr/>
	\$8,155
	<hr/>

BLACKFORD COUNTY.

FT. WAYNE, CINCINNATI & LOUISVILLE.

Licking. Hartford City.—	
Freight and passenger station.....	\$400
Water tank	400
Pump house	20
Hand-car and watch house.....	10
Harrison. Montpeller.—	
Freight and passenger station.....	400
Water tank	150
Pump house	20
Hand-car house	20
	<hr/>
	\$1,420

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Logansport Division.)

Jackson. Mill Grove.—	
Station and tool house.....	\$50
Coal house	15
Licking. Hartford.—	
Passenger station	\$1,200
Freight station	400
Tool house	50
Tool house	50
Watch houses (2).....	75
Oil house	15
Water tank	500
Telegraph office	100
	<hr/>
	\$2,455
Total in Blackford County.....	
	<hr/>
	\$3,875

BOONE COUNTY.**CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.**

Center. W. of Lebanon.—		
Water station	\$600	
Center. Lebanon.—		
Depot	500	
Tool house	10	
Eagle. Zionsville.—		
Depot	450	
Water station	300	
North. Whitestown.—		
Tool house	10	
Depot	300	
Sugar Creek. Thorntown.—		
Depot	350	
Water station	250	
Car house	40	
		<hr/>
		\$2,810

PEORIA & EASTERN.

Jackson. Jamestown.—		
Depot	\$500	
Water tank	400	
Stock scales and building	100	
Section house	50	
		<hr/>
		\$1,050

CHICAGO, INDIANAPOLIS & LOUISVILLE.

Marion. Terhune.—		
Depot	\$300	
		<hr/>
		\$300

CHICAGO & SOUTHEASTERN.

Jackson. Advance.—		
Depot	\$250	
Center. Lebanon.—		
Car houses (2)	40	
Water tank	50	
		<hr/>
		\$340
		<hr/>
Total in Boone County		\$4,500

CARROLL COUNTY.**CHICAGO, INDIANAPOLIS & LOUISVILLE.**

Clay. Owasco.—		
Depot	\$200	

CHICAGO, INDIANAPOLIS & LOUISVILLE.—Continued.

Madison. Ockley.—	
Depot	\$300
Madison. Radner.—	
Depot	300
Tool houses (2).....	40
Deer Creek. Delphi.—	
Water station	250
Interlocking cabin (½)	500
Depot	300
Watch house (½)	20
Tool house	15
Jefferson. Lennox.—	
Depot	125
Tool house	20
	<hr/>
	\$2,070

TERRE HAUTE & LOGANSFORT.

Democrat. Cutler.—	
Depot	\$200
Tool house	10
Monroe. Bringhurst.—	
Depot	25
Monroe. Flora.—	
Depot	125
Tool house	10
Closet	15
Tank	100
Jackson. Camden.—	
Depot	200
Tool house	15
	<hr/>
	\$700

WABASH.

Rock Creek. Burrows.—	
Station	\$350
Rock Creek. Rockfield.—	
Station	400
Hand-car house	20
Deer Creek. Delphi.—	
Station	900
Coal house	20
Closet	20
Freight house	400
Freight office	40
Hand-car house	20
Interlocking (½)	500
	<hr/>
	\$2,670
Total in Carroll County.....	<hr/>
	\$5,440

CASS COUNTY.**CINCINNATI, RICHMOND & MUNCIE.****Adams. Twelve Mile.—**

Passenger and freight depot.....	\$500
Tool house	25

\$525**LOGANSPORT & TOLEDO.****Eel. Logansport.—**

Depot	\$2,500
Hand-car house	20

\$2,520**PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.****(Logansport Division.)****Tipton. Onward.—**

Passenger station	\$50
Freight station	100
Tool house	40

Washington. Anoka.—

Station	100
Tool house	40
Water tank	450
Pump house	50
Coal house	15
Oil house	20

Del. Logansport.—

Engine house	13,000
Water tank	800
Power house	2,500
Oil house	1,800
Store house	200
Round house foreman's office.....	500
Boiler maker's storeroom.....	60
Copper shops	200
Storerooms	400
Iron shed	25
Boiler shops	4,000
Machine shops	7,500
Blacksmith shops	3,000
Charcoal house	25
Car shops	3,000
Planing mills	3,000
Engine room	50

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.—Continued.

(Logansport Division.)

Eel. Logansport.—Continued.—

Ice and coal house	\$150
Car repairer's house	60
Freight house	7,500
Passenger station	15,000
Tool house	40
Telegraph office	700
Yardmaster's office	250
Oil house	20
Sand house	100
Coal wharf	400
Watch house	35
Natural gas station	80
Coal bin	10
Watch house	30
Telegraph tower	400
Paint and signal shop	150
Carpenter shop	150
M. W. store house	150
M. W. store shed	50
Scrap bins (2)	150
Oil house	20
Tool house	40
Yardmaster's office	250
Ice house	800
Car inspector's room	50
Switchman's house	50
Switchman's house	50
Master carpenter's office	150
Coal house	20
Supply room	10
Watch house	30
Coal house	20
Tool houses (2)	100
Oil and lamp house	10
Interlocking tower (1/4)	250
Tool house	50
Noble. Gebhart.—	
Station	40
Tool house	40
Boone. Royal Center.—	
Station	500
Tool houses (2)	40
Coal house	40
Pump house	30
Water tank	400
Telegraph office	100

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.—Continued.

(Richmond Division.)

Jackson. Galveston.—		
Station	\$400	
Coal house	10	
Jackson. Lincoln.—		
Hand-car house	50	
Tipton. Walton.—		
Station	500	
Hand-car house	50	
		<hr/>
		\$1,010

(Effner Branch.)

Eel. Kenneth.—		
Station	\$200	
Coal house	10	
Jefferson. Trimmer.—		
Telegraph office	100	
Coal house	20	
Jefferson. Lake Clcott.—		
Station	50	
Pump house	50	
Water tank	400	
Coal house	20	
Ice house	1,500	
		<hr/>
		\$2,350

TERRE HAUTE & LOGANSFORT.

Clinton. Clymers.—		
Depot ($\frac{1}{2}$)	\$250	
Interlocker ($\frac{1}{2}$)	200	
Tool house	10	
Repair house	20	
Long Cliff.—		
Depot	20	
Eel. Long Cliff.—		
Interlocker ($\frac{1}{2}$)	300	
Oil and coal house	20	
Eel. Logansport.—		
Freight house	500	
Freight house	700	
Round house	3,000	
Water tank	300	
Yard office	20	
Repair shop	100	
Tool houses (2)	40	
Watch houses (3)	60	
Store house	100	
Store house	50	
Old dwelling	100	

TERRE HAUTE & LOGANSFORT.—Continued.

Harrison. Lucerne.—

Depot	\$150	
Tool houses (2).....	40	
Closet	10	
		<hr/> \$5.990

WABASH.

Miami. Waverly.—

Station	\$400
Hand-car house	20
Coal house	20
Closet	10

Cass.—

Station	75
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Eel. Logansport.—

Station	1,200
Baggage room	75
Freight house	1,000
Hand-car houses (2).....	40
Car repairer's house.....	25
Yardmaster's office	25

Clinton. Clymers.—

Station	250
Hand-car house	20
Tank	400
Power house	150
Coal house	20
Tower house (2½)	400

\$4.130

Total in Cass County.....\$85,965

CLARK COUNTY.

CHICAGO, INDIANAPOLIS & LOUISVILLE.

Carr. Bennettsville.—

Tool houses (2).....	\$40
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Wood. Borden.—

Depot	100
Water station	400
Tool house	20

Jefferson. Ohio Falls.—

Car repair house	30
------------------------	----

\$590

BALTIMORE & OHIO SOUTHWESTERN.

Oregon. Marysville.—		
Section house.....	\$25	
Depot	300	
Otisco.—		
Depot	300	
Charlestown.—		
Depot	400	
Section house	50	
Pump house and tank	400	
Tool house	25	
Utica. Charlestown.—		
Section house	25	
Watson.—		
Depot	300	
Jeffersonville. Jeffersonville.—		
Freight depot	500	
Tool house	25	
Telegraph and switch station.....	500	
		<hr/>
		\$2,850

LOUISVILLE & JEFFERSONVILLE BRIDGE CO.

Jeffersonville. Jeffersonville.—		
Freight house	\$750	
Tool house	25	
		<hr/>
		\$775

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Louisville Division.)

Jeffersonville. Howard Park.—		
Passenger station	\$350	
Jeffersonville. Jeffersonville Junction.—		
Passenger and telegraph station.....	500	
Jeffersonville. Ohio Falls.—		
Passenger and telegraph station.....	400	
Car inspector's house.....	25	
Watch box	15	
Jeffersonville. Jeffersonville.—		
Passenger station, Beckett street.....	200	
Passenger station.....	1,200	
Freight station	3,500	
Interlocking tower (46 per cent.).....	700	
Repair shed	500	
Oil house	50	
Watch boxes (3).....	50	
Water tank	500	
Yard office	100	
Tool houses (3).....	150	

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.—Continued.

Silver Creek. Cementville.—		
Car inspector's house.....	\$20	
Sellersburg.—		
Passenger and freight station.....	800	
Tool house	100	
Speeds.—		
Water tank	500	
Telegraph office	20	
Union. Memphis.—		
Tool house	40	
Passenger and freight station.....	100	
Monroe. Henryville.—		
Passenger and freight station.....	550	
Tool house	40	
Underwood.—		
Passenger and freight station.....	100	
Tool house	50	
	<hr/>	\$10,560
Total in Clark County.....		\$14,775

CLAY COUNTY.**CHICAGO & EASTERN ILLINOIS.**

(Brazil Division.)

Dick Johnson. Diamond.—		
Water tank	\$150	
Brazil. Brazil.—		
Passenger station	500	
Freight house	800	
Gate houses (2)	150	
Office	300	
Sand house	10	
Oil house	100	
Coal chutes	600	
Engine house	4,000	
Tank	300	
Tank	150	
Tool houses (2).....	20	
Dwelling	100	
Yard office	50	
	<hr/>	\$7,230

CHICAGO & SOUTHEASTERN.

Van Buren. Carbon.—		
Depot	\$100	
Brazil. Brazil.—		
Depot	800	
Van Buren. Carbon.—		
Tower house	200	

\$1,100

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(St. Louis Division.)

Van Buren. Carbon.—		
Depot	\$300	
Hand-car house	20	
Section house	200	
Coal house	20	
Van Buren. Lena.—		
Station	300	
Dick Johnson. Lodi.—		
Section house	120	
Hand car house	20	
Dick Johnson. Perth.—		
Passenger station	350	
	<hr/>	\$1,330

EVANSVILLE & INDIANAPOLIS.

Harrison. Clay City.—		
Freight station	\$300	
Passenger station	200	
Sugar Ridge. Saline City.—		
Water station	75	
Station	200	
Perry. Cory.—		
Station	200	
	<hr/>	\$975

SOUTHERN INDIANA.

Lewis. Coalmont.—		
Passenger station	\$600	
	<hr/>	\$600

TERRE HAUTE & INDIANAPOLIS.

Van Buren. Harmony.—		
Depot	\$200	
Freight house	200	
Section house	100	
Hand-car house	15	
Knightsville.—		
Depot	400	
Coal house	25	

TERRE HAUTE & INDIANAPOLIS.—Continued.

Brazil. Brazil.—	
Depot	\$700
Baggage room	75
Freight house	200
Engine house	200
Water tank	500
Supervisor's office	50
Watch houses (5).....	75
Tower house	300
Miner's car body.....	10
Posey. Staunton.—	
Depot	300
Hand-car house	10
Coal house	25
Cloverland.—	
Miner's car bodies (4).....	40
Passenger shed	75
Sugar Ridge. Ashboro.—	
Depot	100
Hand-car house	10
Jackson. Stearleys.—	
Depot	150
Sugar Ridge. Center Point.—	
Station	200
Hand-car house	15
	<hr/>
	\$3 975
Total in Clay County.....	
	<hr/>
	\$15,210
	<hr/>

CLINTON COUNTY.

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Chicago Division.)

Perry. Colfax.—	
Depot ($\frac{1}{2}$)	\$250
Tool house	15
Interlocker ($\frac{2}{3}$)	300
Stock pens	50
	<hr/>
	\$615

LAKE ERIE & WESTERN.

Johnson. Scircleville.—	
Freight and passenger house.....	\$250
Hillisburg.—	
Freight and passenger house.....	350
Water tank	150
Pump house	150

LAKE ERIE & WESTERN.—Continued.

Michigan. Boylston.—	
Freight and passenger house.....	\$200
Frankfort.—	
Freight and passenger house.....	300
H. C. and W. C. houses.....	50
Madison. Mulberry.—	
Freight and passenger house.....	150
Water tank	150
Pump house	75
Hand-car house	20
	<hr/>
	\$1,845

CHICAGO, INDIANAPOLIS & LOUISVILLE.

Kirklin. Kirklin.—	
Depot	\$750
Tool houses (2).....	30
Center. Frankfort.—	
Tanks and cranes	300
Tool houses (2)	30
Car repairer's house	15
Freight house	300
Depot	2,500
Owen. Cambria.—	
Depot	200
Tool house	15
Ross. Rossville.—	
Depot	200
Tool house	15
	<hr/>
	\$4,355

TERRE HAUTE & LOGANSFORT.

Center. Frankfort.—	
Depot	\$500
Freight house	150
Water tank	100
Watch houses (2)	30
Tool house	20
Repair house	50
Owen. Moran.—	
Depot	100
Tool house	10
Sedalla.—	
Depot	200
Perry. Colfax.—	
Depot (½)	250
Interlock (¼)	100
Tool house	10
	<hr/>
	\$1,550

TOLEDO, ST. LOUIS & WESTERN.

Forest. Forest.—

Depot	\$350
Water tank	150
Pump house	50

Michigan. Michigantown.—

Depot	200
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Center. Frankfort.—

Depot	4,000
Freight house	200
Water tank	200
Machine shop	7,500
Car shop	7,500
Store house	800
Office building	2,000
Round house	10,000
Oil house	250
Ice house	1,000
Pump house	25
Coal house	25
Sand house	50
Tool house	50
Coal docks	800
	<hr/>
	\$35,150

Total in Clinton County	<hr/> <hr/> \$43,485
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CRAWFORD COUNTY.

SOUTHERN RAILWAY COMPANY.

Whiskey Run. Milltown.—

Passenger and freight depot	\$300
Water tank	200
Pump house	100
Coal chutes	500

Liberty. Marengo.—

Passenger and freight depot	250
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Sterling. Temple.—

Passenger and freight depot	150
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Sterling. English.—

Passenger and freight	400
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Patoka. Taswell.—

Passenger and freight depot	200
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Johnson. Eckerty.—

Passenger and freight depot	200
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SOUTHERN RAILWAY COMPANY.—Continued.

Patoka. Eckerty.—

Water tank	\$100	
Pump house	50	
		<hr/>
		\$2,450
		<hr/>
Total in Crawford County.....		\$2,450
		<hr/> <hr/>

DAVIESS COUNTY.

BALTIMORE & OHIO SOUTHWESTERN.

Barr. Clarks.—

Depot	\$300
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Barr. Montgomery.—

Depot	300
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Washington. Washington.—

Depot	300
Tool house	25
Shops (telegraph office)	300
Coal dock	300
Sand house	800
Oil house	1,000
Round house	24,000
Blacksmith shop	10,000
Office storeroom	9,000
Brass and tin shop	100
Machine shop	20,000
Power room	10,000
Mill room	14,000
Car shop	20,000
Paint shop	12,000
Bolt house	100
Paint supply house	3,000
Transfer tables	200
Turn tables	2,000
Iron rack	25
Iron rack	50
Lumber shed	200
Heater houses	25
Tool house	25
Pump house	100
Ice house	400
	<hr/>
	\$128,350

EVANSVILLE & INDIANAPOLIS.

Washington. Washington.—

Freight and passenger station.....	\$150
Water tank	100

EVANSVILLE & INDIANAPOLIS.—Continued.

Steel. Plainville.—		
Freight and passenger station.....	\$150	
Elmore. Elnora.—		
Freight and passenger station.....	100	
	<hr/>	\$500

SOUTHERN INDIANA.

Elmore. Elnora.—		
Station and tank	\$500	
Madison. Odon.—		
Station	250	
	<hr/>	\$750
Total in Daviess County.....		<hr/> <hr/> \$129,800

DEARBORN COUNTY.

BALTIMORE & OHIO SOUTHWESTERN.

Lawrenceburg. Lawrenceburg.—		
Depot	\$1,000	
Freight depot	200	
Interlocking ($\frac{1}{2}$)	150	
Center. Aurora.—		
Depot	250	
Freight depot	200	
Center. Cochran.—		
Telegraph office	300	
Tank and pump house.....	200	
Sparta. Dillsboro.—		
Depot	250	
Section house	40	
Sparta. Cold Springs.—		
Depot	100	
Moores Hill. Moores Hill.—		
Depot	250	
	<hr/>	\$2,940

CINCINNATI & SOUTHERN OHIO RIVER.

Center. Aurora.—		
Depot	\$300	
Water tank	50	
	<hr/>	\$350

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Chicago Division.)

Lawrenceburg. Lawrenceburg Junction.—

Depot	\$300
Water station	250

York. Gullford.—

Engine house	50
Tool house	10
Coal house	50

Manchester.—

Tool house	10
Tower house	100

Jackson. Welsburg.—

Depot	250
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\$1,020

(Harrison Branch.)

Harrison. West Harrison.—

Water tank	\$50
Depot	350

(Lawrenceburg Branch.)

Lawrenceburg. Lawrenceburg.—

Depot	\$400
Freight house	250
Interlocking (½)	100
Tool house	10

\$760

Total in Dearborn County

\$5,470

DECATUR COUNTY.

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Chicago Division.)

Washington. Greensburg.—

Depot	\$800
Express office	200
Freight house	800
Engine and tool house	2,200
Water station	300
Stock pens	50
Tool houses (2)	20
Coal chutes	200
Telegraph office	50
Water tank	1,500
Pump and coal house	200
Stock pens	30
Watch house	20
Interlocking	1,500

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.—Continued.

(Chicago Division.)

McCoys.—		
Depot	\$300	
Adams. Adams.—		
Depot	350	
Tower house	100	
Salt Creek. Newpoint.—		
Depot	200	
Tool house	10	
Salt Creek. Sands.—		
Block station	150	
	<hr/>	\$8,980

COLUMBUS, HOPE & GREENSBURG.

Clay. Ewington.—		
Depot	\$150	
Tool house	10	
Clay. Burneys.—		
Depot	150	
	<hr/>	\$310

SOUTHERN INDIANA.

Jackson. Sardinia.—		
Depot	\$300	
Tank and engine house	250	
Sand Creek. Westport.—		
Depot	300	
Jackson. Alert.—		
Depot	300	
	<hr/>	\$1,150

VERNON, GREENSBURG & RUSHVILLE.

Clinton. Sandusky.—		
Depot	\$250	
Sand Creek. Westport.—		
Depot	500	
Tool house	10	
Letts Corner.—		
Tool house	10	
Depot	300	
Hand-car house	30	
Clay. Horace.—		
Depot	100	
	<hr/>	\$1,200
Total in Decatur County.....		<hr/> \$11,590 <hr/>

DEKALB COUNTY.**BALTIMORE & OHIO & CHICAGO.****Concord. Concord.—**

Water station	\$800
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St. Joe.—

Depot	250
Water station	800
Grain elevator	1,200
Tool houses (2)	20
Stock pens	10

Jackson. Auburn Junction.—

Express office	100
Depot (1½)	200
Tool houses (2)	20
Stock pens	10

Union. Auburn Junction.—

Freight house	1,000
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Keyser. Garrett.—

Round house and office	15,000
Machine shop and power house	7,000
Blacksmith shop	6,000
Car repair shop	5,000
Depot and office	4,000
Sand house	1,000
Oil house	600
Coal chutes	1,000
Water tanks	800
Freight house	530
Tool houses (2)	20
Other structures	100
Boiler house	3,000

\$48,400

FT. WAYNE & JACKSON.**Smithfield. Summit.—**

Freight house	\$200
Passenger house	200
Hopper house	20
Water closet	20

Union. Waterloo.—

Freight and grain house	\$250
Lumber shed	150
Lumber shed wing	25
Hand-car house	50

Jackson. Auburn.—

Freight and grain house	1,200
Passenger house	1,000
Hand power house	100
Coal shed	10
Water closet	10

FT. WAYNE & JACKSON.—Continued.

Butler. St. Johns.—	
Hand-car house	\$25
Butler. New Era.—	
Passenger and freight house.....	500
Water closet	10
Union. Auburn Junction.—	
Water tank	300
Wind mill	100
Hand car house	20
	<hr/>
	\$4,190

FT. WAYNE & DETROIT.

Concord. Spencerville.—	
Station	\$800
Closet	20
Hand-car house	25
Coal house	30
Pump house	250
Coal bin	50
Concord. St. Joe.—	
Station	800
Interlocking	300
Closet	20
Coal house	30
Hand-car house	25
Concord. B. & O. Junction.—	
Tower house	800
Coal house	25
Closet	20
Wilmington. Butler.—	
Station	850
Closet	10
Coal house	40
Hand-car house	25
	<hr/>
	\$4,120

LAKE SHORE & MICHIGAN SOUTHERN.

Richland. Corunna.—	
Depot	\$250
Freight house	300
Hand-car house	25
Water closet	25
Union. Waterloo.—	
Depot	600
Freight house	1,300
Dwelling	600
Dwelling wing	100

LAKE SHORE & MICHIGAN SOUTHERN.—Continued.

Union. Waterloo.—Continued.—

Hand-car house	25
Hand-car house	25
Tower	200
Water tank	250
Pump house	400
Flag house	50
Coal house	25

Wilmington. Butler.—

Depot	2,200
Water closet	50
Freight house	1,800
Pump house	1,000
Round house	1,500
Tower	300
Coal chute	500
Freight office	250
Water tank E	250
Coal chute	4,000
Hand-car house	25
Hand-car house	25
Car repair house	50
Telegraph house	25
Tower oil house	20
Coal house	50

 \$16,220

LOGANSPOUT & TOLEDO.

Wilmington. Butler.—

Depot	\$1,500
Closet	10
Engine house	1,500
Power house	400
Coal house	50
Hand-car house	20
Hand-car house	20
Oil house	50
Car house	2,000
Repair shop	20
Pump house	100
Tank	400
Store house	100
Sand house	50
Coal chute	400
Lumber shed	50

Butler. Cedar Creek.—

Depot	200
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Jackson. Auburn.—

Depot (1/2)	200
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LOGANSFORT & TOLEDO.—Continued.

Jackson. Auburn Junction.—

Shed ($\frac{1}{2}$)	\$50
Shed ($\frac{1}{2}$)	25
Transfer houses	25
Hand-car house	20

Union. Auburn.—

Depot	400
Elevator	1,000
Engine room	50
Tank	200
Hand-car house	20
Coal house	20
Scale house	20

 \$8,900

Total in Dekalb County	<u>\$81,890</u>
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DELAWARE COUNTY.

CINCINNATI, RICHMOND & MUNCIE.

Perry. Bedford.—

Passenger and freight depot.....	\$350
Tool house	30

Center. Muncie.—

Passenger station	8,000
Freight house	1,200
Tool houses (2).....	50
Water tank	250

Hamilton. C., I. & E. Crossing.—

Tower house	200
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Washington. Gaston.—

Passenger and freight depot.....	350
Tool house	30

 \$10,460

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Indianapolis Division.)

Liberty. Selma.—

Station	\$300
Coal and oil house.....	25

Center. Muncie.—

Old station	2,500
New addition to station.....	7,000

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.—Continued.

(Indianapolis Division.)

Center. Muncie.—Continued.—

Baggage room	\$100
Freight house	200
Freight house addition	700
Engine house	200
Water station	500
Watch houses (7)	75
Tool houses (2)	50
Watch houses (3)	15

Center. West Muncie.—

Station	1,250
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Mt. Pleasant. Yorktown.—

Tool house	25
Section house	130
Coal and oil house	25
Passenger station	500
Interlocking tower	100

Salem. Daleville.—

Station	60
Tool house	25

 \$13,790

CHICAGO, INDIANA & EASTERN.

Center. Muncie.—

Depot	\$600
Water tank	400

Hamilton. Anthony.—

Depot	300
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Washington. Stockport.—

Depot	500
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Washington. Wheeling.—

Depot	300
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 \$2,100

CHICAGO & SOUTHEASTERN.

Center. Muncie.—

Round house	\$3,000
Shop buildings	5,000
Oil house	50
Car house	50
Water tank	300

Salem. Sharps.—

Depot	250
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 \$8,650

FT. WAYNE, CINCINNATI & LOUISVILLE.

Monroe. Oakville.—		
Freight and passenger house.....	\$200	
Monroe. Cowan.—		
Freight and passenger house.....	200	
Center. Muncie.—		
Old freight house.....	400	
Hand-car house	300	
Water tank	250	
Pump house	100	
Supply house	75	
Inspector's house	15	
Hamilton. Shidellers.—		
Freight and passenger house.....	200	
Hand-car house	25	
Hamilton. Royerton.—		
Freight and passenger house.....	200	
Union. Eaton.—		
Freight and passenger house.....	300	
	<hr/>	\$1,895

LAKE ERIE & WESTERN.

Delaware Albany.—		
Freight and passenger house.....	\$300	
Water tank	250	
Pump house	50	
Delaware. De Soto.—		
Freight and passenger house.....	150	
Center. Muncie.—		
Passenger house	300	
Freight house	400	
Office building	200	
Watch houses (11).....	125	
Yard office	50	
Mechanic's office	50	
Hand-car houses (2).....	40	
Round house	1,300	
Sand house	50	
Water tank	300	
Pump house	50	
Harrison. Gilman.—		
Freight and passenger house.....	250	
	<hr/>	\$3,865
Total in Delaware County.....		<hr/> <hr/> \$40,850

DUBOIS COUNTY.**SOUTHERN RAILWAY COMPANY.**

Jefferson. Birdseye.—		
Passenger and freight depot.....	\$300	
Jefferson. Mentor.		
Passenger and freight depot.....	200	
Jackson. Kyana.—		
Passenger and freight depot.....	250	
Jackson. St. Anthony.—		
Passenger and freight depot.....	200	
Patoka. Huntingburg.—		
Passenger and freight depot.....	800	
Machine shops	2,500	
Storeroom	150	
Master mechanic's office.....	200	
Round house	750	
Paint shop	300	
Carpenter shop	100	
Oil house	50	
Watch house	20	
Watch house	20	
Duff.—		
Passenger and freight depot.....	200	
	<hr/>	\$6,040

(Evansville Branch.)

Bainbridge. Jasper.—		
Depot	250	
Cass. Ferdinand.—		
Depot	100	
	<hr/>	\$350
Total in Dubois County.....		<hr/> <hr/> \$6,390

ELKHART COUNTY.**BALTIMORE & OHIO & CHICAGO.**

Union. Nappanee.—		
Depot	\$300	
Tool house	10	
Stock pens	10	
Grain elevator	1,000	
	<hr/>	\$1,320

CINCINNATI, WABASH & MICHIGAN.

Cleveland. Bellevue.—	
Depot	\$50
Concord. Elkhart.—	
Passenger depot	800
Freight depot	450
Water tank	300
Three stall round house.....	300
Elkhart. Goshen.—	
Freight depot	450
Passenger depot	400
Water tank	200
Watch house	50
Jackson. New Paris.—	
Passenger and freight depot.....	400
	<hr/>
	\$3,400

ELKHART & WESTERN.

Concord. Elkhart.—	
Passenger house	\$800
Freight house	800
Water tank	100
	<hr/>
	\$1,700

LAKE SHORE & MICHIGAN SOUTHERN.

Concord. Elkhart.—	
Passenger house (west wing, east wing).....	\$15,000
Baggage and express building.....	2,000
Locomotive store house.....	3,000
West yard office.....	400
East yard office.....	200
Freight house	800
Flour house	350
Flag house	75
Ice house	200
Engine despatcher's house.....	250
Wrecking derrick	400
Round house "A".....	12,000
Round house "B".....	12,000
Round house tool room.....	100
Round house shop room.....	500
Round house oil room.....	600
Car inspector's room.....	50
Car repair room.....	800
Round house sand house.....	400
Round house water closet	300
Paint shop	200
Paint shop	300
Rail shop	2,000

LAKE SHORE & MICHIGAN SOUTHERN.—Continued.

Concord, Elkhart.—Continued.—

Blacksmith shop	\$500
Boiler room	200
Boiler room	200
Coal house	800
Rail shop office	100
Rail shop storeroom	500
Foundry	4,000
Foundry cupola	500
Foundry cupola	500
Foundry core room	600
Foundry office	300
Foundry sand house	600
Foundry cleaning room	200
Pattern house	2,000
Machine shop	15,000
Machine shop car shop	4,000
Machine shop engine room	1,000
Machine shop engine room ext.	1,800
Machine shop brass foundry	800
Machine shop boiler shop	4,000
Machine shop blacksmith shop	4,000
Machine shop flue room	3,000
Machine shop flue room	200
Machine shop storeroom	500
Machine shop storeroom	500
Machine shop storeroom	500
Machine shop scrap room	100
Machine shop lumber shed	100
Machine shop lumber shed	200
Paint and oil house	300
Upholsterer's room	200
Coal shed	200
Master carpenter shop	2,000
Master carpenter shop	500
Master carpenter shop	500
Master carpenter tin shop	300
Master carpenter tin shop	250
Master carpenter storeroom	300
Master carpenter storeroom	200
Master carpenter lumber shed	200
Master carpenter oil room	50
Master carpenter office	200
Hand-car houses (2)	50
Hand-car house	25
Hand-car house	25
Hand-car house	25
Pump house	300
Water tank "B"	400

LAKE SHORE & MICHIGAN SOUTHERN.—Continued.

Concord. Elkhart.—Continued.—

Water tank "C".....	\$300
Flag house	20
Dwelling house	500
Coal chute	5,000

Concord. Dunlap.—

Depot	200
Dwelling	250
Dwelling addition	150
Hand-car house	20
Water closet	10
Coal house	15

Elkhart. Goshen.—

Depot	1,000
Freight house	800
Freight house	800
Flour house	600
Hand-car house	10
Hand-car house	10
Car repair house.....	150
Tower	150
Water tank	200
Oil house	10
Coal house	15

Clinton. Millersburg.—

Depot	500
Water closet	10
Freight house	300
Hand-car house	10
Hand-car house	10
Coal house	10

Washington. Bristol.—

Depot	500
Baggage room	150
Freight house	500
Hand-car house	10
Coal house	10

York. Vistula.—

Passenger and freight house.....	400
Hand-car house	10
Water closet	10
Coal house	10

 \$117,300

MONTPELIER & CHICAGO.

Benton. Millersburg.—

Station	\$500
Freight house	400
Hand-car house	30
Closet	20
Coal house	20

MONTPELIER & CHICAGO.—Continued.

Benton.—

Station	\$600
Tank	500
Power house	300

Jackson, New Paris.—

Station	600
Tower house	200
Oil house	20
Hand-car house	20
Closet	10

Union, Foraker.—

Station	400
Hand-car house	200

Olive, Wakarusa.—

Station	500
Hand-car house	20
Coal house	20

 \$4,300

STURGIS, GOSHEN & ST. LOUIS.

Elkhart, Goshen.—

Engine house	\$225
Hand-car house	25
Passenger house	400
Hand-car house	25
Water closet	10

 \$685

 Total in Elkhart County..... \$128,765

FAYETTE COUNTY.

CINCINNATI, HAMILTON & INDIANAPOLIS.

Connersville, Connersville.—

Passenger depot	\$500
Freight depot	800
Sand house	50
Carpenter shop	100
Engine house	300
Water tank	200

Jennings.—

Pump house	500
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Connersville, Longwood.—

Passenger depot	200
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 \$2,650

FT. WAYNE, CINCINNATI & LOUISVILLE.

Connersville. Connersville.—

Round house	\$400	
Inspector's house	25	
Supply house	10	
Hand-car house	25	
Sand house	10	
	<hr/>	\$470

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Cambridge Branch.)

Fairview. Falmouth.—

Passenger and freight station.....	\$350	
Tool house	10	

Posey. Bentonville.

Passenger and freight station.....	350	
	<hr/>	\$710

WHITEWATER.

Connersville. Connersville.—

Passenger depot	\$350	
Freight depot	500	

Columbia. Nulltown.—

Depot	50	
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Converse.—

Water tank	50	
	<hr/>	\$950

Total in Fayette County.....		<hr/> <hr/> \$4,780
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FLOYD COUNTY.

BALTIMORE & OHIO SOUTHWESTERN.

New Albany. New Albany.—

Depot	\$1,200	
Freight house	500	
Tool house	30	
	<hr/>	\$1,730

CHICAGO, INDIANAPOLIS & LOUISVILLE.

New Albany. New Albany.—

Tool houses (2).....	\$30	
Erecting shop	125	
Old smith shop.....	500	
Machine shop	500	
Storeroom	225	
Round house and turn table.....	4,000	
Car cleaner's shop.....	325	
Freight house	1,200	
Old depot	1,000	
Watch houses (7).....	105	
Yard office	100	
Passenger depot	1,000	
		<hr/>
		\$9,110

KENTUCKY & INDIANA BRIDGE CO.

New Albany. New Albany.—

Flag houses (2).....	\$50	
Tool house	50	
Operator's tower	25	
		<hr/>
		\$125

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Louisville Division.)

New Albany. New Albany.—

Passenger station	\$2,000	
Freight station, State street.....	2,500	
Passenger station, 5th street.....	200	
Passenger station, 9th street.....	200	
Passenger station, 16th street.....	200	
Watch houses (10).....	150	
Telegraph office	100	
		<hr/>
		\$5,350

SOUTHERN RAILWAY COMPANY.

New Albany. New Albany.—

Passenger station	\$1,500	
Freight house	1,800	
Engine house	800	
Machine shop	200	
Storeroom	50	
Watch houses (6).....	90	

Lower Albany.—

Watch house	15	
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Georgetown. Georgetown.—

Passenger and freight house.....	500	
		<hr/>
		\$4,955

Total in Floyd County.....

\$21,270

FOUNTAIN COUNTY.**ATTICA, COVINGTON & SOUTHERN.**

Troy. Covington.—		
Station	\$200	
Coal house	10	
Stock pens and shed.....	40	
Scale and tool house.....	30	
		<hr/>
		\$280

CHICAGO & EASTERN ILLINOIS.**(Brazil Branch.)**

Logan. Attica.—		
Passenger station	\$450	
Freight house	500	
Old shop	50	
Engine house	300	
Dwelling	50	
Tool houses (2).....	20	
Pump house	200	
Dwelling	50	
Van Buren. Stone Bluff.—		
Depot	250	
Tank	325	
Pump house	75	
Tool house	10	
Van Buren. Veedersburg.—		
Freight house (½).....	100	
Flagman's house	10	
Tool house	15	
Interlocking (½).....	200	
Interlocking	300	
Mill Creek. Yeddo.—		
Station	225	
Coal house	10	
Privy	10	
Tool house	20	
Kingman.—		
Station	250	
Tank and pump.....	400	
Tool house	10	
Pump house	150	
		<hr/>
		\$3,980

PEORIA & EASTERN.**(Western Division.)**

Cain. Hillsboro.—		
Depot	\$250	
Section house	60	

PEORIA & EASTERN.—Continued.

Range Road.—

Coal chutes	\$1,200
Dwelling	200

Van Buren. Veedersburg.—

Depot (½).....	250
Water tank	400
Interlocking (38 per cent.).....	500
Section house	50
Coal and oil house.....	15

Troy. Covington.—

Depot	300
Section house	40
Scale house	30
Stock pens	30
Coal house	10

 \$3,335

TOLEDO, ST. LOUIS & WESTERN.

Richland. Mellott.

Depot	\$100
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Van Buren. Veedersburg.—

Water tank	100
Pump house	25
Signal tower (½).....	200
Tool house	10
Interlocking	300

Fulton. Cates.—

Depot	150
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Fulton. Silverwood.—

Depot	300
Tool house	10
Stock pens	30

 \$1,225

WABASH.

Davis. Riverside.—

Station	250
Section house	150
Hand-car house	20

Logan. Attica.—

Station	\$1,000
Freight house	300
Freight office	100
Hand-car house	25
Tank	400
Power house	300
Coal house	20

 \$2,565

Total in Fountain County.....

 \$11,385

FRANKLIN COUNTY.**WHITE WATER.**

Laurel. Laurel.—	
Depot	\$200
Car house	50
Freight house	75
Metamora. Metamora.—	
Depot	225
Car house	25
Brookville. Brookville.—	
Depot	400
Water tank	100
Car house	50
Highland. Cedar Grove.—	
Depot	50
Car house	25
Whitewater. New Trenton.—	
Depot	150
	<hr/>
	\$1,350
	<hr/>
Total in Franklin County.....	\$1,350
	<hr/> <hr/>

FULTON COUNTY.**CHICAGO & ERIE.**

Henry. Levings.—	
Signal tower	\$200
Henry. Akron.—	
Passenger and freight house.....	250
Henry. Athens.—	
Passenger and freight house.....	200
Rochester. Rochester.—	
Water tank and pump house.....	350
Turn table	225
Track scales	300
Passenger and freight house.....	650
Interlocking	600
Car repairer's tool house.....	10
Rochester. Germany.—	
Passenger and freight house.....	200
Aubenaubee. Leiters.—	
Passenger and freight house.....	300
Milk station	500
Aubenaubee. DeLong.—	
Freight house	25
Station (½).....	400
Interlocking (½).....	400
	<hr/>
	\$4,610

CINCINNATI, RICHMOND & MUNCIE.

Liberty. Fulton.—	
Passenger and freight depot.....	\$600
Water station	400
Tool house	25
Union. Kewanna.—	
Passenger and freight depot.....	600
Tool house	25
	<hr/> \$1,650

LAKE ERIE & WESTERN.

Rochester. Rochester.—	
Freight and passenger house.....	\$300
Tower house (¼).....	150
Water tank	400
Pump house	25
Hand-car house	30
Richland. Tiosa.—	
Freight and passenger house.....	300
	<hr/> \$1,205

TERRE HAUTE & LOGANSFORT.

Wayne. Grass Creek.—	
Depot	\$100
Aubenaubee. DeLong.—	
Depot and tower (½).....	800
Union. Bruce Lake.—	
Water tank	400
Pump house	100
Union. Kewanna.—	
Depot	400
Tool house	25
	<hr/> \$1,825
Total in Fulton County	<hr/> \$9,290 <hr/>

GIBSON COUNTY.

EVANSVILLE & INDIANAPOLIS.

Barton. Somerville.—	
Freight and passenger station.....	\$200
Columbia. Oakland City.—	
Freight and passenger station.....	850
	<hr/> \$1,050

EVANSVILLE & TERRE HAUTE.

Patoka. Princeton.—		
Passenger station	\$3,000	
Freight station	2,200	
White River. Patoka.—		
Freight and passenger station.....	600	
Pump house and tank.....	400	
Hazelton.—		
Freight and passenger station.....	275	
Union. Fort Branch.—		
Freight and passenger station.....	1,500	
Water station	200	
Johnson. Haubstadt.—		
Freight and passenger station.....	250	
Montgomery. Owensville.—		
Freight and passenger station.....	225	
	<hr/>	\$8,850

ILLINOIS CENTRAL.

Wabash. Edgewater.—		
Cottage	\$50	
Cottage	50	
Restaurant	25	
Boat house	25	
	<hr/>	\$150

SOUTHERN RAILWAY COMPANY.

Center. Francisco.—		
Passenger and freight depot.....	\$150	
Patoka. Princeton.—		
Passenger station	2,700	
Freight house	2,000	
Water tank	150	
Paint shop	2,200	
Round house	9,500	
Machine shop	14,000	
Blacksmith shop	5,500	
Tin shop	1,700	
Storeroom and office.....	2,800	
Oil house	500	
Ice house	100	
Car shops	10,500	
Sand house and coal chute.....	2,300	
	<hr/>	\$54,100
Total in Gibson County.....		<hr/> \$63,950 <hr/>

GRANT COUNTY.**CHICAGO, INDIANA & EASTERN.**

Fairmount. Fairmount.—		
Depot	\$300	
Interlocking tower	250	
Water tank	300	
Hand-car house	50	
Fairmount. Fowlerton.—		
Depot	600	
Jefferson. Matthews.—		
Depot	1,000	
Freight house	300	
Water tank	300	
Hand-car house	50	
Engine house	300	
Shop buildings	1,000	
Liberty. Radley.—		
Depot	400	
Richland. Converse.—		
Depot	400	
Engine house	300	
Water tank	400	
Hand-car house	50	
Sims. Swayzee.—		
Depot	300	
	<hr/>	\$6,300

CINCINNATI, RICHMOND & MUNCIE.

Fairmount. Fowlerton.—		
Passenger and freight depot	\$600	
Tool house	50	
Tower house	300	
Mill. Jonesboro.—		
Passenger and freight depot	600	
Tool house	50	
Center. Marion.—		
Freight house	800	
Water tank	200	
Tool house	50	
	<hr/>	\$2,650

CINCINNATI, WABASH & MICHIGAN.

Center. Marion.—		
Passenger depot	\$4,000	
Freight depot	600	
Watch house (½)	50	
Water tank and pump house	500	
Round house	200	

CINCINNATI, WABASH & MICHIGAN.—Continued.

Mill. Jonesboro.—	
Depot	\$300
Fairmount. Fairmount.—	
Water tank	200
Depot	800
Pleasant. Foxes.—	
Dwelling	400
Stock pens	30
	<hr/>
	\$7,080

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Longansport Division.)

Jefferson. Upland.—	
Station	\$500
Baggage room	100
Freight house	500
Tool house	50
Telegraph office	100
Mill. Gas City.—	
Passenger station	450
Telegraph office	100
Freight station	1,500
Watch house	35
Tool house	50
Oil house	25
Center. Marion.—	
Passenger station	5,000
Freight station	600
Water station	300
Store house	50
Tool houses (2).....	100
Watch houses (6).....	150
Oil house	25
Pleasant. Sweetzer.—	
Station	500
Tool house	50
	<hr/>
	\$10,185

TOLEDO, ST. LOUIS & WESTERN.

Van Buren. Van Buren.—	
Depot	\$300
Van Buren. Landessville.—	
Depot	200
Tool house	25

TOLEDO, ST. LOUIS & WESTERN.—Continued.

Center. Marion.—		
Water tank	\$150	
Depot	4,000	
Freight house	600	
Sims. Herbst.—		
Depot	100	
Sims. Swayzee.—		
Depot	150	
Tool house	25	
Sims. Sims.—		
Depot	150	
Water tank	150	
		<hr/> \$5,850
Total in Grant County.....		<hr/> \$32,065 <hr/>

GREENE COUNTY.

BEDFORD & BLOOMFIELD.

Jackson. Owensburg.—		
Depot	\$100	
Tool houses (2).....	20	
Jackson. Kolen.—		
Depot	100	
Tool house	10	
Taylor. Mineral City.—		
Depot	100	
Richland. Bloomfield.—		
Depot	100	
Tool house	10	
Fair Play. Elliston.—		
Tank and pump house.....	300	
Switz City.—		
Turn table	50	
Tool house	10	
		<hr/> \$900

EVANSVILLE & INDIANAPOLIS.

Cass. Newberry.—		
Freight and passenger station.....	\$100	
Fair Play. Elliston.—		
Freight and passenger station.....	100	
Jefferson. Worthington.—		
Freight and passenger station.....	200	
		<hr/> \$400

Stockton. Linton.—		
Depot	\$400	
Platform	100	
Freight platform	50	
Freight house	200	
Grant. Linton.—		
Water tank	25	
	<hr/>	\$775

INDIANAPOLIS & VINCENNES.

Jefferson. Worthington.—	
Passenger and freight station.....	\$300
Water tank	150
Pump house	25
Tool houses (2).....	25
Watch house	10
Fair Play. Switz City.—	
Pasenger and freight station.....	150
Tool house	10
Washington. Lyons.—	
Passenger and freight station.....	250
Tool house	50
Washington. Bushrod.—	
Water tank	100
Pump house	25
Telegraph office	25
Coal wharf	400
Stafford. Marco.—	
Passenger and freight station.....	200
Water tank	200
Pump house	20
Stockton. South Linton.—	
Freight station	25
Black Creek.—	
Water station	75
Pump house	25
Washington. Bushrod.—	
Ice house	125
Sand house	50
	<hr/>
	\$2,240

SOUTHERN INDIANA.

Washington. Ilene.—	
Passenger station	\$300
Stockton. Linton.—	
Passenger station and freight house.....	900

SOUTHERN INDIANA.—Continued.

Wright. Jasonville.—		
Passenger station and freight house.....	\$500	
		\$1,700
Total in Greene County.....		\$5,915

HAMILTON COUNTY.

CHICAGO, INDIANAPOLIS & LOUISVILLE.

Washington. Westfield.—		
Depot	\$350	
Tool houses (2).....	20	
Washington. Horton.—		
Tank and pump house.....	150	
Depot	175	
Clay. Carmel.—		
Depot	225	
Tool house	20	
Adams. Sheridan.—		
Tool house	20	
Depot	200	
		\$1,160

CHICAGO & SOUTHEASTERN.

Noblesville. Noblesville.—		
Depot	\$150	
Car house	10	
Water tank	175	
Washington. Westfield.—		
Depot	150	
Washington. Jolietville.—		
Car house	15	
		\$500

LAKE ERIE & WESTERN,

Noblesville. Noblesville.—		
Freight and passenger house.....	\$400	
Water tank	500	
Watch houses (2).....	25	
Jackson. Cicero.—		
Freight and passenger house.....	250	
Jackson. Arcadia.—		
Freight and passenger house.....	250	
Jackson. Atlanta.—		
Freight and passenger house.....	250	
		\$1,675
Total in Hamilton County.....		\$3,335

HANCOCK COUNTY.**CINCINNATI, HAMILTON & INDIANAPOLIS.**

Brandywine. Reedville.—	
Passenger and freight depot.....	\$300
Sugar Creek. New Palestine.— ...	
Passenger and freight depot.....	700
Hand-car house	50
	<hr/>
	\$1,050

CINCINNATI, WABASH & MICHIGAN.

Brown. Shirley.—	
Depot (½).....	\$200

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.**(Indianapolis Division.)**

Vernon. Fortville.—	
Station	\$400
Water station	400
Tool houses (2).....	50
Addition to station.....	250
Vernon. McCords.—	
Tower house	100
Coal house	20
Oil supply house.....	20
	<hr/>
	\$1,240

PEORIA & EASTERN.**(Eastern Division.)**

Brown. Wilkinson.—	
Depot	\$250
Shirley.—	
Depot (½).....	250
Freight shed	100
Jackson. Willow Branch.—	
Depot	100
Center. Maxwell.—	
Depot	250
Buck Creek. Mohawk.—	
Water tank	100
	<hr/>
	\$1,050

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Indianapolis Division.)

Jackson. Charlottesville.—		
Passenger and freight station.....	\$450	
Hand-car house	25	
Center. Greenfield.—		
Passenger station	4,500	
Hand-car house	25	
Freight station	900	
Water station	600	
Watch boxes (3).....	50	
Sugar Creek. Philadelphia.—		
Hand-car house	75	
Foreman's house	150	
		<hr/>
		\$6,775
Total in Hancock County.....		<hr/>
		\$10,315

HARRISON COUNTY.

LOUISVILLE, NEW ALBANY & CORYDON.

Jackson. Corydon Junction.—		
Depot	\$125	
Corydon. Corydon.—		
Depot	200	
Engine house	125	
Water tank	75	
Carpenter shed	15	
Tool house	5	
		<hr/>
		\$545

SOUTHERN RAILWAY COMPANY.

Franklin. East of Crandall.—		
Water tank	\$150	
Jackson. Crandall.—		
Depot	200	
Jackson. Mott.—		
Depot	200	
Jackson. Ramsey.—		
Depot	200	
Blue River. DePauw.—		
Depot	200	
		<hr/>
		\$950
Total in Harrison County.....		<hr/>
		\$1,495

HENDRICKS COUNTY.

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(St. Louis Division.)

Washington. Spray.—		
Hand-car house	\$20	
Washington, Avon.—		
Telegraph office	10	
Hand-car house	20	
Passenger depot	350	
Center. Near Danville.—		
Freight house	200	
Depot	800	
Baggage room	100	
Hand-car house	20	
Section house	20	
Water station	300	
Coal house	15	
Marion. Hadley.—		
Water station	200	
Hand-car house	20	
Clay. Reno.—		
Depot	600	
Hand-car house	20	
Coal house and water closet.....	20	
		<hr/>
		\$2,715

INDIANA, DECATUR & WESTERN.

Lincoln. Tilden.—		
Depot	\$100	
Union. Mont Clair.—		
Depot	200	
Eel River. North Salem.—		
Water tank	200	
		<hr/>
		\$500

INDIANAPOLIS & VINCENNES.

Guilford. Friendswood.—		
Passenger and freight station.....	\$75	
		<hr/>
		\$75

PEORIA & EASTERN.

(Western Division.)

Union. Lizton.—		
Depot	\$200	
Section house	60	
Lincoln. Brownsburg.—		
Depot	400	
Water station	200	
Section house	65	
Middle. Pittsboro.—		
Section house	65	
		<hr/> \$980

TERRE HAUTE & INDIANAPOLIS.

Gullford. Plainfield.—		
Depot	\$550	
Coal house and privy.....	20	
Freight house	150	
Liberty. Cartersburg.—		
Freight house	30	
Depot	100	
Section house	75	
Hand-car house	10	
Liberty. Clayton.—		
Depot	600	
Hand-car house	10	
Section house	40	
Freight house	25	
Water tank	100	
Pump house	20	
Clay. Amo.—		
Depot	75	
Clay. Coatesville.—		
Depot	400	
Hand-car house	15	
Coal house	15	
		<hr/> \$2,235
Total in Hendricks County.....		<hr/> \$6,515

HENRY COUNTY.

CINCINNATI, RICHMOND & MUNCIE.

Stoney Creek. Blountsville.—		
Passenger and freight station.....	\$600	
Tool house	30	
		<hr/> \$630

CINCINNATI, WABASH & MICHIGAN.

Wayne. Knightstown.—

Depot	\$450	
Station	600	
		<hr/> \$1,050

FT. WAYNE, CINCINNATI & LOUISVILLE.

Dudley. New Lisbon.—

Freight and passenger house.....	\$300
Hand-car house	25

Spiceland. Spiceland.—

Freight and passenger house.....	300
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Spiceland. Dunreith.—

Freight and passenger house.....	300
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Prairie. New Castle.—

Passenger house (1½).....	500
Baggage house	50
Telegraph office	50
Freight house	400
Coal dock	300
Water tank	200
Hand-car house	25
Watch house	20

Prairie. New Castle Junction.—

Telegraph office	50
Coal house	20

Prairie. Mt. Summit.—

Freight and passenger house.....	200
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Prairie. Springport.—

Freight and passenger house.....	200
Water tank	150
	<hr/>

\$3,090

PEORIA & EASTERN.

(Eastern Division.)

Blue River. Mooreland.—

Depot	\$300
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Henry. New Castle.—

Section house	60
Depot	400
Stock pens	10
Water tank	150

Greensboro. Kennard.—

Depot	300
Stock pens	10
	<hr/>

\$1,230

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Indianapolis Division.)

Dudley. Strawns.—	
Passenger and freight station.....	\$500
Hand-car house	20
Franklin. Lewisville.—	
Passenger and freight station.....	500
Hand-car house	20
Spiceland. Dunreith.—	
Hand-car house	20
Interlocking	300
Wayne. Knightstown.—	
Passenger station	800
Freight station	350
Water station	350
Pump house	60
Hand-car house	20
Watch box	20
Watch box	20
	<hr/>
	\$2,980

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Richmond Division.)

Liberty. Millville.—	
Station	\$500
Hand-car house	75
Henry. New Castle.—	
Passenger station (1½).....	600
Transfer station (1½).....	10
Freight station	500
Hand-car house	50
Jefferson. Sulphur Springs.—	
Station	400
Water tank	100
Pump house	50
Coal house	50
Hand-car house	20
Fall Creek. Honey Creek.—	
Hand-car house	100
Fall Creek. Middletown.—	
Station	500
Watch box	20
	<hr/>
	\$2,975
Total in Henry County.....	<hr/>
	\$11,955

HOWARD COUNTY.**LAKE ERIE & WESTERN.****Center. Kokomo.—**

Freight and passenger house.....	\$1,200	
Freight and passenger house.....	100	
Elevator and office	1,500	
Water tank	300	
Watch houses (7).....	70	
	<hr/>	\$3,170

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.**(Richmond Division.)****Taylor. Hemlock.—**

Station	\$150	
Freight station	60	

Taylor. Center.—

Station	200	
Hand-car house	45	

Center. Kokomo.—

Station	2,000	
Freight station	1,000	
Hand-car houses (2).....	120	
Water tank	700	
Watch boxes	70	
	<hr/>	\$4,345

TOLEDO, ST. LOUIS & WESTERN.**Jackson. Sycamore.—**

Depot	\$150	
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Liberty. Greentown.—

Depot	250	
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Center. Kokomo.—

Depot	3,000	
Freight house	300	
Water tank	100	

Honey Creek. Russlerville.—

Depot	200	
	<hr/>	\$4,000

Total in Howard County.....	<hr/>	\$11,515
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HUNTINGTON COUNTY.**CHICAGO & ERIE.**

Rock Creek. Markle.	
Passenger and freight house.....	\$450
Track scales	300
Union. Simpson.—	
Block signal tower.....	100
Huntington. Huntington.—	
Interlocking ($\frac{1}{2}$).....	250
Transfer house ($\frac{1}{2}$).....	200
Ice house	500
Eating house	1,500
Passenger depot	1,200
Freight depot	600
Yardmaster's office	100
Track scale	300
Coal chutes	500
Sand house	500
Turn table	200
Round house	7,000
Water tank and pump house.....	800
Machine shops	7,000
Blacksmith shop	1,500
Boiler shop	1,350
Engine house	3,500
Car shop	3,500
Old frame buildings	400
M. M. office and store.....	1,000
Supply store	200
Block signal tower	100
Clear Creek. Clear Creek.—	
Block signal tower.....	100
Warren. Bippus.—	
Passenger and freight house.....	450
	<hr/>
	\$33,000

TOLEDO, ST. LOUIS & WESTERN.

Salamonie. Warren.—	
Depot	\$250
Freight house	150
Water tank	200
Pump house	50
	<hr/>
	\$650

WABASH.

Jackson. Roanoke.—

Station	\$600
Hand-car houses (2).....	50
Power house	350
Coal house	50
Tank	300

Huntington. Huntington.—

Station	600
Baggage room	200
Freight house	1,200
Hand-car houses (2).....	50
Signal house (1½).....	250
Coal house	30
Power house	50

Dallas. Andrews.—

Station	1,000
Closet	10
Engine house	12,000
Machine shop	4,000
Master mechanic's office.....	300
Tank	550
Coal shed	100
Coal chute	1,000
Switch house	25
Sand house	60
Sand house	25
Repair shop	200
Telegraph office	400
Oil house	30
Lumber shed	100
Lumber shed	100
Iron shed	75
Hand-car house	50
Coal platform	50
Power house	50

 \$23,855

Total in Huntington County.....

 \$58,105

JACKSON COUNTY.

BALTIMORE & OHIO SOUTHWESTERN.

Jackson. Seymour.—

Depot	\$1,400
Baggage room	50
Round house	2,500
Freight house	1,800
Tank	300
Coal bins	1,200

BALTIMORE & OHIO SOUTHWESTERN.—Continued.

Brownstown. Shields.—	
Section house	\$25
Brownstown. Brownstown.—	
Section house	50
Depot	200
Tank	200
Carr. Vallonia.—	
Depot	250
Carr. Medora.—	
Depot	150
Carr. Sparksville.—	
Depot	225
Dwelling	150
Sparks Ferry.—	
Water station	225
	<hr/>
	\$8,725

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Louisville Division.)

Vernon. Crothersville.—	
Passenger and freight station.....	\$600
Tool house	40
Washington. Chestnut Ridge.—	
Tool house	40
Jackson. Seymour.—	
Passenger station	1,200
Freight station	1,200
Tool house	40
Watch boxes (5).....	100
Redding. Rockford.—	
Passenger and freight station.....	150
Water tank	250
Pump house	100
	<hr/>
	\$3,720

SOUTHERN INDIANA.

Owen. Kurtz.—	
Passenger station	\$225
Tank	250
Salt Creek. Freetown.—	
Passenger station	225
Hamilton. Cortland.—	
Passenger station	200
Jackson. Seymour.—	
Tank	200
Passenger station	200
Freight depot	150

SOUTHERN INDIANA.—Continued.

Reddington. Reddington.—	
Station	\$225
Jackson. Seymour.—	
Passenger station	2,000
Freight station	2,000
Hamilton. Surprise.—	
Passenger station	100
Owen. Kurtz.—	
Pump house	100
Norman Station.—	
Depot	200
	<hr/>
	\$6,075
Total in Jackson County.....	<hr/>
	\$18,520
	<hr/>

JASPER COUNTY.

CHICAGO & EASTERN ILLINOIS.

• (Brazil Division.)

Kankakee. Dunn.—	
Station	\$125
Tank and pump.....	300
Wheatfield. Wheatfield.—	
Station	150
Freight house	100
Hand-car house	20
Wulker. Zadoc.—	
Station	200
Walker. Kniman.—	
Station	150
Coal house	25
Union. Fair Oaks.—	
Coal hoist	25
Tank	200
Pump house	75
Dwelling	150
Depot (½).....	150
	<hr/>
	\$1,670

CHICAGO, INDIANAPOLIS & LOUISVILLE.

Hanging Grove. McCoysburg.—	
Depot	\$150
Tool house	20
Marion. Pleasant Ridge.—	
Depot	100

CHICAGO, INDIANAPOLIS & LOUISVILLE.—Continued.

Marion. Rensselaer.—

Tank and crane	\$200
Tool houses (2).....	40
Depot	250

Newton. Surrey.—

Depot	100
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Union. Parr.—

Depot	50
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Union. Fair Oaks.—

Depot (½).....	50
Interlocking (½).....	400
Tool house	25

 \$1,385

INDIANA, ILLINOIS & IOWA.

Kankakee. Dunnville.—

Coal house	\$50
Depot	150

Wheatfield. Wheatfield.—

Depot	200
Coal houses	15

Keener. DeMotte.—

Depot	200
Coal house	25

Keener. Kersey.—

Depot (½).....	40
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 \$680

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Effner Branch.)

Carpenter. Remington.—

Station	\$200
Tool house	50

 \$250

 Total in Jasper County..... \$3,985

JAY COUNTY.

CINCINNATI, RICHMOND & FT. WAYNE.

Bear Creek. Briant.—

Station	\$400
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Wayne. Portland.—

Station	700
Freight station	2,000
Transfer (½).....	100
Water tank	400
Office	50

 \$3,650

LAKE ERIE & WESTERN.

Wayne. Portland.—		
Freight and passenger house.....	\$300	
Transfer house (1½).....	100	
Coal chute	400	
Richland. Redkey.—		
Freight and passenger house.....	200	
Hand-car house	30	
		<hr/>
		\$1,030

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Logansport Division.)

Jefferson. Powers.—		
Coal house	\$20	
Richland. Redkey.—		
Water tank	500	
Pump house	75	
Tool house	50	
Station	450	
Freight house	500	
Richland. Dunkirk.—		
Passenger station	800	
Freight station	1,700	
Tool house	50	
Watch house	50	
		<hr/>
		\$4,195
Total in Jay County		<hr/>
		\$8,875

JEFFERSON COUNTY.

BALTIMORE & OHIO SOUTHWESTERN.

Graham. Big Creek.—		
Water station	\$300	
Graham. Deputy.—		
Depot	75	
		<hr/>
		\$375

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Madison Branch.)

Madison. Madison.—		
Passenger station	\$4,500	
Freight station	3,000	

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.—Continued.

Madison. North Madison.—		
Passenger and freight station.....	\$250	
Engine house	2,000	
Machine shop	900	
Smith shop	300	
Office and storeroom.....	350	
Water tank	250	
Tool house	15	
Madison. Wirt.—		
Passenger and freight station.....	75	
Lancaster. Dupont.—		
Passenger and freight station.....	250	
Tool house	25	
Middlefork.—		
Passenger and freight station.....	75	
	<hr/>	\$11,960
Total in Jefferson County.....		<hr/>
		<hr/> \$12,365 <hr/>

JENNINGS COUNTY.

BALTIMORE & OHIO SOUTHWESTERN.

Campbell. Nebraska.—		
Depot	\$200	
East of Nebraska.—		
Water station	150	
Tank	100	
Tool house	50	
Butler. Butler.—		
Depot	350	
Center. North Vernon.—		
Depot	3,500	
Freight depot	250	
Tank	300	
Spencer. Hayden.—		
Depot	300	
Section house	50	
Center. North Vernon.—		
Engine house	50	
Office and storeroom.....	600	
Dwelling	100	
Lovett. Lovett.—		
Depot	100	
Montgomery. Paris.—		
Depot	75	
	<hr/>	\$6,175

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Madison Branch.)

Vernon. Grayford.—		
Water tank	\$50	
Freight station	5	
Center. Vernon.—		
Passenger and freight station.....	150	
Center. North Vernon.—		
Passenger and freight station.....	2,200	
Freight station	500	
Tool houses (2).....	100	
	<hr/>	\$3,005

VERNON, GREENSBURG & RUSHVILLE.

Center. North Vernon.—		
Engine house	\$175	
Depot	700	
Tool house	10	
Sand Creek. Brewersville.—		
Tool house	10	
Water station	150	
Pump house	100	
Stock pens	30	
	<hr/>	\$1,175
Total in Jennings County.....		<hr/> <hr/> \$10,355

JOHNSON COUNTY.

FAIRLAND, FRANKLIN & MARTINSVILLE.

Franklin. Franklin.—		
Depot	\$200	
Tool houses (2).....	20	
Water tank	50	
Hensley. Trafalgar.—		
Stock pens	20	
	<hr/>	\$290

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Louisville Division.)

Blue River. Edinburg.—		
Passenger and freight station.....	\$2,500	
Tool house	50	
Watch boxes (3).....	70	

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.—Continued.

Franklin. Franklin.—	
Passenger and freight station.....	\$2,500
Tool house	50
Water tank	200
Pump house	50
Watch boxes (2).....	40
Pleasant. Whiteland.—	
Passenger and freight station.....	600
Pleasant. Greenwood.—	
Passenger and freight station.....	500
Tool house	50
	<hr/>
	\$6,610
Total in Johnson County.....	
	<hr/>
	\$6,900
	<hr/>

KNOX COUNTY.**BALTIMORE & OHIO SOUTHWESTERN.**

Stein. Wheatland.—	
Depot	\$150
Section house	25
Palmyra. Frichton.—	
Section house	35
Depot	150
Vincennes. Vincennes.—	
Freight depot	3,000
Supply house	100
Tool house	25
	<hr/>
	\$3,485

CAIRO, VINCENNES & CHICAGO.

Vincennes. Vincennes.—	
Hand-car house	\$25
	<hr/>
	\$25

EVANSVILLE & TERRE HAUTE.

Johnson. Deckers.—	
Passenger station	\$200
Watch house	25
Vincennes. Vincennes.—	
Freight station	3,500
Water station	150
Coal chutes	100
Busseron. Emison.—	
Freight and passenger station.....	100
Busseron. Oaktown.—	
Freight and passenger station.....	150
	<hr/>
	\$4,225

INDIANAPOLIS & VINCENNES.

Vigo. Sandborn.—	
Passenger and freight station.....	\$200
Vigo. Westphalia.—	
Passenger and freight station	100
Vigo. Edwardsport.—	
Passenger and freight station.....	300
Water tank	150
Pump house	50
Vigo. Bicknell.—	
Passenger and freight station.....	200
Tool house	10
Washington. Bruceville.—	
Passenger and freight station.....	150
Vincennes. Vincennes.—	
Passenger and freight station.....	1,200
Freight station	1,000
Tool house	50
Engine house	500
Water tank	125
Supply house	75
Coal house	25
Oil house	25
Watch houses (4).....	60
	----- \$4,220
Total in Knox County.....	<u>\$11,955</u>

KOSCIUSKO COUNTY.

BALTIMORE & OHIO & CHICAGO.

Turkey Creek. Wawasee.—	
Passenger station	\$400
Passenger shed	50
Turkey Creek. Syracuse.—	
Passenger station	350
Water station	400
Grain elevator	1,200
Stock pens	50
Tool house	25
Ice houses (2).....	900
Van Buren. Milford Junction.—	
Passenger depot (½).....	150
Grain elevator	800
Tool house	10
Stock pens	50
Interlocking (½).....	300
Jefferson. Gravelton. -	
Water station	400

----- \$5,085

CINCINNATI, WABASH & MICHIGAN.

Van Buren. Milford.—	
Passenger depot	\$400
Water closet	40
Coal house	25
Van Buren. Milford Junction.—	
Depot (½).....	200
Interlocking (½).....	300
Plain. Leesburg.—	
Depot	400
Water closet	25
Coal house	10
Wayne. Warsaw.—	
Depot	600
Freight depot	300
Round house	150
Water tank	350
Tool house	20
Transfer house (½).....	300
Track scales	100
Lake. Silver Lake.—	
Depot	200
Clay. Claypool.—	
Passenger depot (½).....	150
Freight depot (½).....	150
<hr/>	
	\$3,720

NEW YORK, CHICAGO & ST. LOUIS.

Jackson. Sidney.—	
Station	\$300
Tool house	25
Cattle pens	25
Clay. Packertown.—	
Station	300
Water tank	150
Clay. Claypool.—	
Station (½).....	200
Freight house	200
Closets	20
Car repair house.....	25
Tool house	20
Seward. Burkett.—	
Station	300
Tool house	20
Cattle pen	25
Franklin. Mentone.—	
Station	300
Cattle pen	25
<hr/>	
	\$1,935

PITTSBURGH, FT. WAYNE & CHICAGO.

Pierceton.—

Tank house	\$400
Pump house	325
Freight house	2,850
Hand-car house	150

Wayne. Eagle Lake.—

Station	700
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Wayne. Warsaw.—

Tank house	400
Frost-proof tub	300
Old station and freight office	600
Freight house	750
Passenger house	2,500
Engine house	250
Pump house	325
Hand-car house	150
Transfer house (½)	300

Etna Green.—

Passenger and freight house	500
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\$10,500

Total in Kosciusko County

\$21,240

LAGRANGE COUNTY.

GRAND RAPIDS & INDIANA.

Johnson. Valentine.—

Station	\$200
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Bloomfield. Lagrange.—

Freight house	300
Passenger house	1,800

Lima. Lima.—

Station	350
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Lima. Crooked Creek.—

Water tank	200
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\$2,850

MONTPELIER & CHICAGO.

Milford. South Milford.—

Station	\$500
Hand-car house	25

Spring. Eddy.—

Station	300
---------------	-----

Eden. Topeka.—

Station	400
Hand-car houses (2)	50

Stroh.—

Station	200
Water closet	20

\$1,495

STURGIS, GOSHEN & ST. LOUIS.

Shipshewana.—

Passenger house	\$400
Water tank	300
Water closet	20
Hand-car house	20
Wind mill	150

Lima. Twin Lake.—

Passenger house	50
Hand-car house	20

Van Buren. Scyberts.—

Hand-car house	20
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 \$980

Total in Lagrange County	\$5,325
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LAKE COUNTY.

BALTIMORE & OHIO & CHICAGO.

Hobart. Millers.—

Dwelling	\$400
Passenger depot	300
Signal tower (1/2)	200
Tool house	10

Calumet. Edgmoor.—

Water station	250
Dwelling	200

Whitings.—

Passenger station	300
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Hammond.—

Telegraph and yardmaster's office.....	100
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 \$1,760

CHICAGO & ERIE.

Winfield. Palmer.—

Passenger and freight house.....	\$250
Block signal tower.....	150

Winfield. Winfield.—

Station	10
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Center. Crown Point.—

Passenger house	300
Freight house	200
Water tank and pump house.....	400

CHICAGO & ERIE.—Continued.

St. Johns. Griffith.—	
Freight house ($\frac{1}{2}$)	\$50
Interlocking ($\frac{1}{4}$)	250
Block signal tower.....	125
Calumet. Griffith.—	
Depot	500
North. Highlands.—	
Passenger and freight house.....	200
North. Hammond.—	
Coal chutes	700
Round house	2,200
Water tank	400
Pump house	125
Block signal tower.....	150
Hay barn	150
Feed barn	40
Flagmen's houses (3).....	30
Flagman's house (1).....	50
Passenger house	1,000
Freight house	150
Express office	300
Track scale	200
Interlocking ($\frac{1}{4}$)	100
Switchman's shanty	50
Cold storage plant—	
Main building	} 20,000
Second main building.....	
Screen house	
Screen house (2), each.....	
Engine and boiler house.....	
Engine house	
Engine house	
<hr/>	
	\$28,080

CHICAGO & CALUMET TERMINAL.

East Chicago. East Chicago.—	
Depot	\$1,000
Round house	800
Machine shop	400
Coal shed	150
Water tank	150
Coaling station	300
Hammond. Hammond.—	
Depot	150
Freight house	100
Hammond. Whiting.—	
Freight house	100
<hr/>	
	\$3,150

CHICAGO, INDIANAPOLIS & LOUISVILLE.

\$7,263

CHICAGO, LAKE SHORE & EASTERN.

\$400

CHICAGO JUNCTION.

North. Whitney.—		
Store	\$150	
Station	100	
North. Hammond.—		
Switch towers (2).....	1,600	
		<hr/> \$1,850

ELGIN, JOLIET & EASTERN.

St. John. Hartsdale.—		
Signal tower	\$250	
Griffith.—		
Signal tower	250	
Tool house	40	
Section house	200	
Oil house	40	
Freight depot ($\frac{1}{2}$)	100	
North. Griffith.—		
Station	250	
Hobart. Hobart.—		
Depot	250	
Signal towers (2)	750	
Tool house	40	
Section house	200	
Water tank	400	
Pump house	75	
Calumet. Cavanaugh.—		
Depot	200	
Water tank	400	
Dwelling	200	
		<hr/> \$3,645

GRAND TRUNK WESTERN.

Ross. Ainsworth.—		
Passenger and freight depot	600	
Section house	300	
Stock pens	100	
Tool house	25	
Milk stand	30	
Coal and oil house	25	
Lottaville.—		
Passenger and freight house	600	
Water tank	500	
Stock pens	100	
Milk stand	20	
Pump house	100	

GRAND TRUNK WESTERN.—Continued.

St. John. Griffith.—

Station and annex.....	\$300
Freight house (½)	100
Interlocking	300
Freight checker's office	20
Tool house	25
Car repairer's house	15
Coal shed	15

North. Maynard.—

Passenger, freight and agent's house.....	600
Tool house	25

 \$3,800

INDIANA, ILLINOIS & IOWA.

Cedar Creek. Shelby.—

Depot (½)	\$150
Tank and pump house	400

 \$550

JOLIET & NORTHERN INDIANA.

Dyer.—

Passenger house	\$600
Freight house	150
Water tank	500
Pump house	200
Hand-car houses (2)	80
Coal house	20
Water closet	10

Ross.—

Passenger and freight house.....	200
Hand-car house	10
Coal house	20

 \$1,790

LAKE SHORE & MICHIGAN SOUTHERN.

Indiana Harbor.—

Passenger and freight house.....	\$1,200
Water closet	20
Coal house	30
Temporary passenger house.....	30

North. Whiting.—

Passenger house	400
Freight office	125
Dwelling	125
Tower	50
Freight house	100
Water closet	10
Hand-car house	20
Lamp and oil house.....	25
Hand-car house	20

LAKE SHORE & MICHIGAN SOUTHERN.—Continued.

Calumet. Pine.—

Passenger house	\$350
Dwelling	75
Dwelling	100
Coal house	10
Water tank	200
Oil house	20
Pump house	200
Ice house	10

Hobart. Millers.—

Hand-car house	25
Tower house	200
Oil and lamp house	100
Water closet	15

 \$3,400

MICHIGAN CENTRAL.

Hammond.—

Passenger house	\$600
Baggage house	150
Freight house	300
Interlocking	400
Signal supply house	60

Gibson.—

Dwelling	200
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Tolleston.—

Freight and passenger house	500
Interlocking	400

Lake.—

Passenger house	1,500
Telegraph office	400
Round house	100
Freight house	150
Dwelling	200
Water tank	300
Hand-car houses (2)	50
Milk house	10
Pump house	400
Coal house	100
Lamp and oil house	50
Sand house	90
Water closet	25

Deep River.—

Bridge watch house	200
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 \$6,185

MONTPELIER & CHICAGO.

Hobart. Aetna.—

Freight house	\$400
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\$400

NEW YORK, CHICAGO & ST. LOUIS.

Hobart. Hobart.—

Station	\$150
Tool house	20
Cattle pen	10
Water tank	300
Pump house	20
Car repairer's house	10

Calumet. Glen Park.—

Section house	150
Station	40
Tool house	20

Van Loon.—

Tool house	20
Section house	150
Water tank	250
Pump house	25

North. Hessville.—

Station	50
---------------	----

North. Hammond.—

Tool house	20
Station	300
Coal house	10
Closets	10
Watch house	40
Interlocking	150

\$1,745

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Logansport Division.)

Winfield. LeRoy.—

Station	\$100
Pump house	25
Water tank	450
Tool house	40
Coal house	20

Center. Crown Point.—

Passenger station	900
Freight station	250
Tool house	40
Tool house	40
Coal house	15

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.—Continued.

(Logansport Division.)

St. John. Rush.—		
Telegraph office	\$100	
Schererville.—		
Freight station	400	
Coal house	20	
Tool house	40	
Passenger station	50	
Hartsdale.—		
Transfer house (½)	300	
Water tank	400	
Pump house	40	
Interlocking (½)	300	
Car repairer's house	20	
	<hr/>	\$3,550

PITTSBURGH, FT. WAYNE & CHICAGO.

Hobart.—		
Hand-car house	\$150	
Station house	850	
Hobart. Liverpool.—		
Station and telegraph office (½)	75	
Interlocking	325	
Calumet. Tolleston.—		
Interlocking	325	
Hand-car house	150	
Clarke.—		
Passenger house	350	
Section house	350	
Frost-proof tub	300	
Pump house	325	
Clarke Junction.—		
Interlocking	550	
Berry Lake.—		
Dwelling	600	
North. Whiting.—		
Interlocking	325	
Station	1,800	
	<hr/>	\$6,475

SOUTH CHICAGO & SOUTHERN.

Hammond.—		
Passenger and freight station	\$1,400	
Tool house	25	
East Chicago.—		
Passenger and freight station	1,400	
	<hr/>	\$2,825

EAST CHICAGO BELT.

Interlocker	\$500	
		\$500
Total in Lake County.....		\$77,430

LAPORTE COUNTY.

BALTIMORE & OHIO & CHICAGO.

Union. Union Center.—		
Passenger depot	\$300	
Tool house	10	
Noble. Wellsboro.—		
Interlocking ($\frac{1}{2}$)	200	
Grain elevator	1,000	
Passenger depot ($\frac{1}{2}$)	150	
Water station	250	
Tool houses (2)	20	
Stock pens	20	
Clinton. Alida.—		
Interlocking ($\frac{1}{2}$)	100	
Passenger depot ($\frac{1}{2}$)	150	
Grain elevator	1,000	
Dwelling	150	
Tool house	10	
Stock pens	20	
		\$3,380

CHICAGO & ERIE.

Dewey. Wilders.—		
Depot and platform ($\frac{3}{8}$).....	\$75	
Block signal tower	100	
		\$175

CHICAGO & EASTERN ILLINOIS.

(Brazil Division.)

Dewey. LaCrosse.—		
Hand-car house	\$10	
Dewey. Wilders.—		
Freight platform.....	30	
		\$40

CHICAGO, INDIANAPOLIS & LOUISVILLE.

Dewey. Riverside.—	
Watch house	\$50
Tank and pump house.....	400
Tool house	20
LaCrosse.—	
Transfer house ($\frac{1}{4}$)	200
Cass. South Wanatah.—	
Depot	100
Tool house	20
Cass. Wanatah.—	
Depot	300
Tank and pump house	100
Clinton. Haskells.—	
Freight platform ($\frac{1}{2}$).....	50
Depot ($\frac{1}{2}$)	75
Dwelling	100
Alida.—	
Depot ($\frac{1}{2}$)	200
New Durham. Westville.—	
Depot	200
Otis.—	
Passenger depot ($\frac{1}{2}$)	300
Freight depot ($\frac{1}{2}$)	150
Interlocking	300
Tool house	20
Michigan. Michigan City.—	
Depot	2,000
Tank	100
Engine house	3,000
Turn table	100
Oil house	50

 \$7,835

CHICAGO & WEST MICHIGAN.

Springfield.—	
Tool house	\$25
Center. Belfast.—	
Freight and passenger depot ($\frac{1}{2}$).....	200
Center. Laporte.—	
Water tank	600
Freight and passenger depot.....	1,250
Tool houses (2)	50
Interlocking ($\frac{1}{2}$)	200
Track scales	500
Selpio. Magee.—	
Freight and passenger depot ($\frac{1}{2}$).....	300
Interlocking ($\frac{1}{2}$)	200

CHICAGO & WEST MICHIGAN.—Continued.

Noble. Wellsboro.—	
Freight and passenger depot.....	\$400
Tool house	25
Hanna. Hanna.—	
Freight and passenger depot.....	200
Tool houses (2)	50
Transfer house (½)	200
Tank and pump house.....	500
Interlocking (½)	300
Thomaston.—	
Freight depot	150
Dewey. LaCrosse.—	
Tool house	25
Turn table	1,000
Freight and passenger depot	800
Dwelling	600
Transfer freight house (¼)	200
	<hr/>
	\$7,775

GRAND TRUNK WESTERN.

Lincoln. Mill Creek.—		
Passenger house		\$500
Stock pens		50
Tool house		30
Pleasant. Stilwell.—		
Passenger house		200
Freight house		100
Water tank		500
Coal chutes	1,200	
Scale house		100
Tool house		20
Repair shop		20
Union. Kingsbury.—		
Elevator, passenger and freight house.....		500
Scale house		100
Tool house		20
Stock pens		100
Noble. Wellsboro.—		
Passenger and freight house ($\frac{1}{3}$).....		200
Tool house		20
Union Mills.—		
Station	150	
Stock pens		75
Scale house		50
Tool houses (2)		50

GRAND TRUNK WESTERN.—Continued.

Ollinton. Haskells.—

Passenger and freight house ($\frac{1}{2}$)	\$300	
Transfer platform ($\frac{1}{2}$)	100	
Scale house	100	
Repair shop	25	
Tool house	25	
Freight house	100	
		<hr/>
		\$4,635

LAKE ERIE & WESTERN.

Johnson. Kankakee.—

Water tank	\$150
Pump house	20

Lincoln. Dillon.—

Tower house ($\frac{1}{2}$)	200
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Pleasant. Stillwell Junction.—

Passenger and freight house ($\frac{1}{2}$)	200
Transfer house ($\frac{1}{2}$)	100

Center. Laporte.—

Freight and passenger house	400
Hand-car house	10
Water tank	250

Center. Belfast.—

Freight and passenger house ($\frac{1}{2}$)	100
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Michigan. Michigan City.—

Round house	1,500	
Inspector's house	25	
Hand-car house	10	
		<hr/>
		\$2,965

LAKE SHORE & MICHIGAN SOUTHERN.

New Durham. Otis.—

Passenger house	\$500
Tool house	20
Coal house	10
Freight house	200
Tower house	200
Hand-car house	10

Durham.—

Passenger and freight house	600
Section house	200
Hand-car house	20
Coal house	40
Water closet	10

LAKE SHORE & MICHIGAN SOUTHERN.—Continued.

Center. Laporte.—

Freight house	\$800
Freight house	1,000
Engine room	100
Flour house	1,000
Passenger and eating house	2,800
Baggage room	100
Freight office	300
Roadmaster's office	75
Hand-car houses (2)	40
Coal house	100
Telegraph and tool house	60
Water tank	500
Laundry	100
Yardmaster's water closet	10
Tower house	400

Kankakee. Rolling Prairie.—

Dwelling	300
Hand-car houses (2)	40
Passenger house	400
Coal house	40
Water tank	500
Pump house	40

Hudson. Hudson Lake.—

Passenger shed	200
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 \$10,715

MICHIGAN CENTRAL.

Michigan. Michigan City.—

Passenger house	\$7,500
Freight house	6,500
Watch house	10
Cable houses (2)	40
Hand-car houses (2)	40
Switch houses (2)	20
Switch house (1)	10
Lamp and oil house	10
Tool and oil house	20
Coal house	50
Machine shop	2,000
Office	200
Round house	4,500
Ice house	150
Ice house	450
Ice house	400
Horse barn	20
Water tanks (2)	700
Coal chutes	700
Coal chute office	40
Tool house	30

MICHIGAN CENTRAL.—Continued.

Michigan. Michigan City.—Continued.—

Sand house	\$150
Coal house	40
Car repair shop	500
Eating house and office	3,000
Horse barn	50
Coal house	40
Water closets (2)	35
Interlocking	600
Store house	600
Car inspector's house	100
Sand house	50

Michigan. Cymbolo.—

Dwelling	150
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 \$28,705

MONTPELIER & CHICAGO.

Lincoln. Dillon.—

Tower house ($\frac{2}{3}$)	\$200
Oil house	10
Section house	200

Union. Kingsbury.—

Station	400
Tank	300
Power house	250
Hand-car house	20

Scipio. Magee.—

Freight house	220
Tower house	200
Oil house	25
Coal house	25
Section house	200

New Durham. Westville.—

Station	600
Hand-car houses (2)	40

 \$2,690

NEW YORK, CHICAGO & ST. LOUIS.

Hanna. Thomaston.—

Station	\$700
Tool house	20
Section house	150

Cass. South Wauatah.—

Section house	150
Station	70
Tool house	20
Cattle pen	40
Water tank	300
Pump house	40

 \$860

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Logansport Division.

Dewey. Near LaCrosse.—

Telegraph office	\$100
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Dewey. LaCrosse.—

Passenger station	500
Tool house	40
Telegraph office	100
Coal house	10
Freight station (¼)	100

\$850

PITTSBURGH, FT. WAYNE & CHICAGO.

Hanna. Hanna.—

Transfer house (½)	\$200
Interlocking	325
Hand-car houses (2)	300
Warehouse	250
Passenger and freight house	500

Cass. One mile east of Wanatah.—

Telegraph tower	350
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Cass. Wanatah.—

Tank house	400
Frost-proof tub	300
Grain warehouse	200
Station	650
Hand-car house	150
Telegraph tower	350

\$3,975

Total in Laporte County.....

\$74,600

LAWRENCE COUNTY.

BALTIMORE & OHIO SOUTHWESTERN.

Guthrie. Ft. Retner.—

Depot	\$275
Tool house	25

Tunnelton.—

Depot	275
Tool house	25

Bono. Rivervale.—

Depot	275
Water station	275

BALTIMORE & OHIO SOUTHWESTERN.—Continued.

Marlon. Mitchell.—	
Depot	\$250
Freight depot (1½)	150
Repair shop	100
Spice Valley. Georgia.—	
Section house	100
Tool house	10
Depot	250
Huron.—	
Depot	250
Shawswick. Bedford.—	
Depot	500
Tool house	25
	<hr/>
	\$2,785

BEDFORD & BLOOMFIELD.

Shawswick. Bedford.—	
Turn table	\$500
Engine house	4,000
Tool house	10
Perry. Springville.—	
Depot	100
Perry. Armstrong.—	
Tank and pump house	300
	<hr/>
	\$4,910

CHICAGO, INDIANAPOLIS & LOUISVILLE.

Marion. Mitchell.—	
Depot	\$700
Tool houses (2)	30
Freight platform (½)	150
Shawswick. Bedford.—	
Watch houses (3)	45
Coal chutes	500
Depot	1,800
Water station	300
Car repairer's house	30
Tool houses (3)	45
Freight house	500
Marshall. Horse Shoe.—	
Depot	25
Logan.—	
Watch house	10
Guthrie.—	
Freight house	25
Tool house	15
	<hr/>
	\$4,175

SOUTHERN INDIANA.

Indian Creek. Williams.—		
Station and sheds	\$250	
Coxton.—		
Rock crusher	700	
Shawswick. Shops.—		
Round house	4,500	
Shawswick. Bedford.—		
Freight depot and passenger station.....	10,000	
Pleasant Run. Heltonville.—		
Passenger station	250	
Water tank	100	
		<hr/>
		\$15,800
Total in Lawrence County.....		<hr/>
		\$27,670
		<hr/>

MADISON COUNTY.

CHICAGO & SOUTHEASTERN.

Anderson. Anderson.—		
Depot	\$400	
Water tank	150	
Car house	25	
Stoney Creek. Lapel.—		
Depot	200	
Car house	25	
		<hr/>
		\$275

CINCINNATI, WABASH & MICHIGAN.

Van Buren. Summitville.—		
Depot	\$200	
Monroe. Alexandria.—		
Depot	200	
Depot	800	
Water tank	400	
Lafayette. Linwood.—		
Storage building	200	
Adams. Markleville.—		
Depot	200	
		<hr/>
		\$2,600

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.
(Indianapolis Division.)

Union. Chesterfield. —		
Interlocking	\$200	
Coal house	30	
Oil and supply house	30	
Gridley. —		
Interlocking	300	
Coal and oil house	50	
Anderson. Anderson. —		
Station	5,000	
Freight house	900	
Tool houses (2)	80	
Water station	700	
Watch houses (5)	75	
Interlocking	250	
Round house	6,000	
Freight house	1,000	
Anderson. South Anderson. —		
Pump and boiler room	400	
Oil and lamp house	30	
Coal house and closet	40	
Wainwright. —		
Tower house	200	
Coal house	30	
Fall Creek. Taft. —		
Interlocking	200	
Coal house	30	
Oil and supply house	30	
Pendleton. —		
Station	600	
Tool house	30	
Watch house	20	
Raleigh. —		
Tower house	200	
Ingalls. —		
Station	1,000	
	<hr/>	\$17,425

ELWOOD, ANDERSON & LAPEL.

Elwood. —		
Engine house	\$400	
	<hr/>	\$400

LAKE ERIE & WESTERN.

Monroe. Alexandria. —		
Freight and passenger house	\$500	
Water tank	250	
Pump house	50	
Hand-car house	30	

LAKE ERIE & WESTERN.—Continued.

Orestes.—

Freight and passenger house.....	\$200
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Pipe Creek. Elwood.—

Freight house	300
Hand-car house	30
Passenger house	250

\$1,610

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Richmond Division.)

Anderson. Anderson.—

Passenger station	\$5,000
Freight station	500
Water tank	500
Watch houses (2)	20
Hand-car house	100
Car repairer's house	100

Lafayette. C., W. & M. Crossing.—

Hand-car house	100
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Pipe Creek. Franklin.—

Station	1,000
Hand-car house	100
Watch box	70

Pipe Creek. Elwood.—

Passenger station	5,000
Freight station	800
Water tank	400
Hand-car house	100
Yard office	100
Watch boxes (3)	45
Interlocking switch	300

\$14,235

Total in Madison County.....

\$38,470

MARION COUNTY.

CHICAGO, INDIANAPOLIS & LOUISVILLE.

Center. Indianapolis.—

Freight house	\$4,500
Freight house	4,500
Office and passenger room.....	700
Tool house	15
Engine house	5,000
Tank	200
Sand house	25
Office and supply room	800
Turn table	150
Watch house	20

CHICAGO, INDIANAPOLIS & LOUISVILLE.—Continued.

Washington. Broad Ripple.—

Tool house	\$15	
Depot	200	
		<hr/> \$16,125

CINCINNATI, HAMILTON & INDIANAPOLIS.

Center. Indianapolis.—

Round house	\$4,000	
Tool house	100	
Water tank	150	

Warren. Julietta.—

Passenger depot	200	
Hand-car house	25	
		<hr/> \$4,475

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Chicago Division.)

Center. Belt Yards.—

Interlocking	\$200	
Office	100	

Center. North Indianapolis.—

Depot	100	
Water station	400	

Center. Indianapolis.—

Engine house, water supply house, coal chutes, machine shop	35,000	
Freight house, electric light plant.....	70,000	
M. of W. supply house	200	
Pump house	100	
Tool house	10	
Switchman's shanty	50	
North Street depot	100	
Tin shop	40	

Warren. Beech Grove.—

Station	100	
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Franklin. Acton.—

Depot	300	
Tool house	10	

Franklin. Gallaudet.—

Tower house	100	
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Pike. Augusta.—

Depot	200	
Section house	30	
Coal house	10	
		<hr/> \$107,050

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Chicago Division.)

Center. Indianapolis.—	
Interlocking	\$500
Section house	75
Kitchen	30
Hand-car house	20
Center. West Indianapolis.—	
Coal and oil house	30
Center. West Side.—	
Yard office	200
Wayne. Mt. Jackson.—	
Telegraph office	30
Wayne. Sunnyside.—	
Section house	100

 \$785

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Indianapolis Division.)

Lawrence. Oaklandon.—	
Station	\$300
Coal house	20
Tool house	30
Lawrence. Lawrence.—	
Station	60
Tool house	30
Center. Brightwood.—	
Station	700
Round house	14,000
Car inspector's house	100
Machine shop, boiler room, blacksmith shop.....	24,000
Boiler shop annex	100
Car shop	2,000
Bolt house	100
Pattern room and office	2,000
Car repair shed	1,000
Paint shop	2,000
New shop building	6,000
Boiler and sand house	900
Coach shop	9,000
Oil house	500
Brightwood house	1,200
Water station	1,600
Coal chutes	600
Transfer house	1,500
Engine house	300
Tool house	30
Car shed	1,700
Coal house	100
Storeroom	1,500
Shavings bin	100

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.—Continued.
(Indianapolis Division.)

Center. Massachusetts Avenue.—	
Station (½)	\$2,500
Water station	400
Center. Indianapolis.—	
Freight house	1,000
Transfer house	500
Yard office	100
Platform shed	200
	<hr/>
	\$76,070

INDIANA, DECATUR & WESTERN.

Center. Indianapolis.—	
Freight depot	\$1,200
Despatch office	150
Water tank	200
Round house	10,000
Oil house	500
Sand house	50
Paint shop	500
Wayne. Indianapolis.—	
Machine shop	8,000
Car shop	8,000
Blacksmith and boiler shop	8,000
	<hr/>
	\$36,600

INDIANAPOLIS BELT.

Indianapolis.—	
Train despatcher's office	\$600
Machine shops	10,000
Water station	800
Flag houses (11)	165
Switch houses (9)	180
Hand-car houses (4)	200
Interlocking	400
	<hr/>
	\$12,345

INDIANAPOLIS UNION.

Center. Indianapolis.—	
Union station	\$500,000
Interlocking	400
Switch houses (6)	75
Flag houses (5)	55
Hand-car house	50
	<hr/>
	\$500,580

INDIANAPOLIS & VINCENNES.

Center. Indianapolis.—	
Watch houses (3)	\$45
Center. Belt Crossing.—	
Telegraph office	15
Tool house	20
Wayne. Maywood.—	
Station	75
Decatur. Valley Mills.—	
Tool house	20
Decatur. West Newton.—	
Passenger and freight station.....	40
Tool house	20
	<hr/>
	\$265

LAKE ERIE & WESTERN.

Center. Indianapolis.—	
Freight house	\$5,000
Freight office	450
Massachusetts Avenue depot (½).....	2,500
General office building	15,000
Yardmaster's office	40
Coal and ice house	25
Telegraph office	30
Round house	2,000
Water tank	300
Coach shed	100
Watch houses (5)	50
Hand-car house	15
Pump house	30
Fair Grounds.—	
Passenger house	75
Washington. Malott Park.—	
Freight and passenger house	150
Hand-car house	30
Lawrence. Castleton.—	
Freight and passenger house	50
	<hr/>
	\$25,845

PEORIA & EASTERN.

(Western Division.)

Center. Indianapolis.—	
Freight house and office	\$4,500
Center. Moorefield.—	
Round house and shops	8,000
Roadmaster's office	150
Water tank	600
Pump house	300

PEORIA & EASTERN.—Continued.

(Western Division.)

Center. West Indianapolis.—

Register office.....	\$200	
Watch houses (2)	20	
		<hr/> \$13,770

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Indianapolis Division.)

Warren. Cumberland.—

Passenger and freight station.....	\$450
Hand-car house	15

Center. Indianapolis.—

Passenger and freight station.....	400
Hand-car house	15
Watch box	15
Yard office	100
Coal house	20
Coal shed (Belt)	20
Oil house	100
Yardmaster's office	75
Watch house	20
Water tank	300
Planing mill	7,000
Car shop	12 000
Machine shop	} 23,000
Boiler shop	
Smith shop	
Rail saw plant	100
Power house	2,500
Office and storeroom	7,000
Engine house	20,000
Sand house	1,100
Oil house	2,000
Water tank	500
Coal platform	800
Car inspector's house	100
Coal shed	50
Ice house	50
Lumber shed	150
Hose reel house	50
Casting house	20
Paint supply room	30
Coal bin	20
Iron supply room	20
Trainmaster's office	400
Watch boxes (4).....	60
Watch boxes (3).....	45
Ice house	100
Ice house	500

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.—Continued.

(Indianapolis Division.)

Center. Indianapolis.—Continued.—

Freight house	\$14,000
Freight house	10,000
Freight house	21,000
Transfer platform	700
Coal house	20
Watch houses (2)	30
Car inspector's house	40
Oil house	25
Yardmaster's house	50
Car inspector's house	25
Car inspector's house	25
Tool house	20
Watch house	15
	<hr/> \$124,975

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Louisville Division.)

Perry. Southport.—

Passenger and freight station.....	\$600
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Center. Belt Crossing.—

Telegraph station	50
Tool house	50
Watch box	40

Center. Indianapolis.—

Watch boxes (9)	180
Yard office	75
Tool house	5
	<hr/> \$1,000

TERRE HAUTE & INDIANAPOLIS.

Center. Indianapolis.—

Freight house—offices in.....	\$7,000
Inspector's house	10
Watch houses (2)	10
Yard office	800
Oil house	10
Water tank	100
Carpenter shop	50
Sand house	20
Blacksmith shop	500
Engine house	5,000
Pump house	10
Tool house	10
Car inspector's shed	20
W. R. S. house	10
Coal platform	500

TERRE HAUTE & INDIANAPOLIS.—Continued.

Center. West Indianapolis.—

Yard office	\$75
Watch house	10
Hand-car house	10

Wayne. Ben Davis.—

Telegraph office	20
------------------------	----

Wayne. Bridgeport.—

Depot	100
Hand-car house	10
Section house	20

 \$14,295

 Total in Marion County \$934,180

MARSHALL COUNTY.

BALTIMORE & OHIO & CHICAGO.

German. Bremen.—

Passenger depot	\$500
Water station	200
Grain elevator	700
Tool houses (2)	20
Stock pens	10

North. Lapaz.—

Passenger depot	300
Interlocking (½)	100

North. Lapaz Junction.—

Passenger depot (½)	200
Tool houses (2)	20
Stock pens	10

Polk. Teegarden.—

Passenger depot	150
Tool house	10

 \$2,220
LAKE ERIE & WESTERN.

Walnut. Argos.—

Freight and passenger house	\$250
Hand-car house	10

Center. Plymouth.—

Freight and passenger house	400
Water tank	200
Inspector's house	200
Scale house	15

 \$1,075

NEW YORK, CHICAGO & ST. LOUIS.

Tippecanoe. Tippecanoe.—

Station	\$300
Tool house	20
Coal house	10
Cattle pen	5
Water tank	300
Pump house	75

Walnut.—

Tool house	10
Watch house	25

Argos.—

Coal platform	150
Station	300
Tool house	20
Coal house	10
Cattle pen	20

Union. Burr Oak.—

Station	100
Tool house	20
Tool house	20

 \$1,385

PITTSBURGH, FT. WAYNE & CHICAGO.

Bourbon. Bourbon.—

Hand-car house	\$175
Passenger and freight house.....	1,000

Center. Inwood.—

Passenger and freight house.....	500
Hand-car house	100

Center. Plymouth.—

Passenger house	2,500
Freight house	1,500
Tank house	500
Frost-proof tub	300
Tub	500
Blacksmith shop	100
Turn table	300
Telegraph tower	300

 \$7,775

TERRE HAUTE & LOGANSFORT.

Long Point.—

Depot	\$20
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Union. Culver.—

Depot	350
Passenger shed	150
Water tank	150
Pump house	15
Closets (2)	25
Tool house	10
Dwelling	100

TERRE HAUTE & LOGANSPOUT.—Continued.

Union. Hibbard.—	
Depot (½)	\$150
Coal house	20
Closet	10
North. Harris.—	
Tank and pump house	125
North. Lapaz.—	
Depot	20
Tool house	10
Closet	10
Tower (½)	400
Center. Plymouth.—	
Depot	20
Repair house	50
Tool houses (2).....	10
Closet	10
	<hr/>
	\$1,655
Total in Marshall County.....	<hr/>
	\$14,110

MARTIN COUNTY.

BALTIMORE & OHIO SOUTHWESTERN.

Halbert. Green Springs.—	
Water station	\$300
Section house	25
Halbert. Willow Valley.—	
Section house	20
Halbert. Shoals.—	
Depot	1,000
Water station	200
Center. West Shoals.—	
Section house	20
Perry. Loogootee.—	
Depot	300
Tool houses (2).....	40
	<hr/>
	\$1,905

SOUTHERN INDIANA.

Mitchelltree. Indian Springs.—	
Passenger station	\$300
Mitchelltree. Mt. Olive.—	
Passenger station	500
McCameron. Burns City.—	
Passenger station	200
McCameron. Blankenship.—	
Passenger station	200
	<hr/>
	\$1,200
Total in Martin County.....	<hr/>
	\$3,105

MIAMI COUNTY.**CINCINNATI, RICHMOND & MUNCIE.**

Jackson. Converse.—		
Passenger and freight depot.....	\$500	
Tool house	20	
Jackson. Amboy.—		
Passenger and freight depot.....	500	
Bulter. Santa Fe.—		
Passenger and freight depot	500	
Tool house	20	
Peru. Peru.—		
Freight house	800	
Water station	300	
		<hr/> \$2,640

LAKE ERIE & WESTERN.

Deer Creek. Bennets.—		
Freight and passenger house.....	\$200	
Coal house	25	
Deer Creek. Miami.—		
Freight and passenger house.....	200	
Peru. Peru.—		
Passenger house (½).....	\$1,000	
Baggage house, etc.....	150	
Office building	200	
Freight house	2,000	
Hand-car house	20	
Round house	2,500	
Sand house	25	
Inspectors' houses (2)	25	
Telegraph supply house.....	20	
M. M. office and store house.....	300	
Oil supply house.....	100	
Machine shop	2,500	
Tin shop	50	
Carpenter shop	400	
Paint shop	200	
Hand-car shop	50	
Blacksmith shop	200	
Bar iron shed	25	
Lumber shed	15	
Dry shed	50	
Ice and coal shed.....	25	
Barn	25	
Jefferson. Denver.—		
Hand-car house	30	
Allen. Macy.—		
Freight and passenger house.....	200	
Coal house	10	
		<hr/> \$10,545

LOGANSFORT & TOLEDO.

Jefferson. Denver.—

Tank	\$150
Coal house	10
Pump house	200
Hand-car house	10
Elevator	400
Depot	400

Jefferson. Mexico.

Depot	300
Elevator	600

Richland. Chill.—

Passenger station	800
Freight house	400
Tool house	25
Elevator	350

 \$3,645

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Logansport Division.)

Jackson. Converse.—

Station	\$500
Tool house	50

Jackson. Amboy.—

Passenger and freight station.....	800
Water tank	300
Pump house	50

Harrison. North Grove.—

Station	500
Tool house	75

Harrison. McGrawsville.—

Coal house	10
Freight house	25

Pipe Creek. Bunker Hill.—

Station	450
Tool house	40
Transfer house	25
Coal house	10
Oil house	20

 \$2,855

WABASH.

Peru. Peru.—

Station	\$1,000
Baggage room	200
Elevator	2,500
Corn crib	400
Engine room	200
Scale house	100
Freight house	1,000

WABASH.—Continued.

Peru. Peru.—Continued.—

Battery house	\$50
Hand-car house	20
Target house (½).....	20
Store house	300
Tank	250
Coal house	20
Closet	10
Oil house	20
Watch house	20
Superintendent's office	1,000
Storeroom	30
Yardmaster's office	20
Car repair shop	25
Storeroom	20
Record room	100
Telegraph supply house	10
Addition to B. and B. office.....	200
Claim agent's office.....	300
Store house	500
Coal chutes	2,500
Watch house	10
Yardmaster's office	50
Sand house	20
Sand bin	25
Hand-car house	20
Ice house	200
Coal house	20
Lime house	20
Tower house	150
Pump house	25
Engine house	5,000
Car repair shop.....	1,000
Blacksmith shop	600
Coal house	20
B. B. office.....	300
Tool house	10
Casting shed	150
Saw mill	300
Engine room	200
Carpenter shop	300
Lumber shed	200
Boiler room	400
Coal house	10
Oil house	25
Watch house	10
	<hr/>
	\$20,150
	<hr/>
Total in Miami County.....	\$39,835
	<hr/>

MONROE COUNTY.**CHICAGO, INDIANAPOLIS & LOUISVILLE.**

Clear Creek. Harrodsburg.—	
Tank and pump house.....	\$150
Depot	600
Tool houses (2).....	30
Clear Creek. Smithville.—	
Tool house	15
Perry. Clear Creek.—	
Depot	400
Tool house	15
Bloomington.—	
Engine house	4,500
Water station	150
Despatcher's office	400
Oil house	150
Turntable	150
Tool house	30
Bloomington. Bloomington.—	
Depot	1,600
Tool house	15
Watch houses (5).....	75
Richland. Ellettsville.—	
Depot	500
Tool house	15
Bean Blossom.—	
Tank and pump house.....	100
Bean Blossom. Stinesville.—	
Tool house	15
Depot	100
	<hr/>
	\$9,010
Total in Monroe County.....	
	<hr/>
	\$9,010
	<hr/>

MONTGOMERY COUNTY.**CHICAGO, INDIANAPOLIS & LOUISVILLE.**

Clark. Ladoga.—	
Depot	\$800
Tank	200
Union. Whitesville.—	
Tool house	15
Union. Crawfordsville.—	
Depot	1,200
Watch houses (2).....	30
Tool house	20
Tank	200
Pump house	50

CHICAGO, INDIANAPOLIS & LOUISVILLE.—Continued.

Madison. Linden.—

Depot (½)	\$100	
Tool house	20	
		<hr/>
		\$2,635

CHICAGO & SOUTHEASTERN.

Walnut. New Ross.—

Depot	\$100
Car house	10

Clark. Ladoga.—

Depot	100
Car house	10
Water tank and pump.....	200

Brown. Waveland.—

Depot	200	
Car house	10	
Water tank and pump.....	200	
		<hr/>
		\$830

PEORIA & EASTERN.

(Western Division.)

Walnut. New Ross.—

Depot	\$400
Stock scales and building.....	100

Union. Crawfordsville.—

Depot and tank.....	600
Freight house and shed.....	200
Shop building	300

Wayne. Waynetown.—

Depot and tank.....	400	
Section house	50	
		<hr/>
		\$2,050

TERRE HAUTE & LOGANSFORT.

Brown. Waveland.—

Depot	\$20
Tool houses (2).....	20

Brown. Brown's Valley.—

Depot	75
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New Market.—

Depot	200
Tool house	10

Union. C. V. Junction.—

Watch box	5
Repair house	5

TERRE HAUTE & LOGANSFORT.—Continued.

Union. Crawfordsville.—	
Depot.....	\$400
Freight depot	100
Tool house	10
Closet	10
Franklin. Darlington.—	
Depot	300
Tool house	10
Closet	5
	<hr/>
	\$1,170

TOLEDO, ST. LOUIS & WESTERN.

Madison. Kirkpatrick.—	
Depot	\$200
Madison. Linden.—	
Water tank	150
New Richmond.—	
Pump house	100
Wingate.—	
Depot	200
Depot	150
Tool house	25
	<hr/>
	\$825
Total in Montgomery County.....	
	<hr/>
	\$7,510

MORGAN COUNTY.

FAIRLAND, FRANKLIN & MARTINSVILLE.

Jackson. Morgantown.—	
Depot	\$200
Tool house	10
Washington. Martinsville.—	
Depot	200
Tool house	10
Engine house	450
Jackson. Van Sickle.—	
Water station	100
	<hr/>
	\$970

INDIANAPOLIS & VINCENNES.

Brown. East of Mooresville.—	
Water tank	\$100
Pump house	20
Mooresville.—	
Passenger and freight station.....	150
Tool house	10

INDIANAPOLIS & VINCENNES.—Continued.

Clay. Brooklyn.—		
Passenger and freight station.....	\$150	
Tool house	10	
Clay. Bethany Park.—		
Telegraph office	30	
Shelter shed	50	
Clay. Centreton.—		
Shelter station	50	
Washington. Martinsville.—		
Freight and passenger station.....	200	
Tool houses (2).....	50	
Washington. West of Martinsville.—		
Water tank	150	
Pump house	20	
Ray. Campbells.—		
Shelter shed	20	
Paragon.—		
Passenger and freight station.....	150	
Tool house	10	
		<hr/>
		\$1,170
		<hr/>
Total in Morgan County.....		<u>\$2,140</u>

NEWTON COUNTY.

CHICAGO & EASTERN ILLINOIS.

(Brazil Division.)

Jackson. Mt. Ayr.—	
Station	\$350
Tool house	10
Iroquois. Julian.—	
Station	350
Tool house	10
Iroquois. Foresman.—	
Station	350
Iroquois. Brook.—	
Hand-car houses (2).....	40
Station	600
Coal house	10
Privy	10
Grant. Goodland.—	
Station	300
Tool house	10
Grant. Percy Junction.—	
Tank	350
Pump house	125
Washington. Beaver City.—	
Station	25

CHICAGO & EASTERN ILLINOIS.—Continued.

Beaver. Morocco.—

Station	\$400
Coal house	10
Privy	10
Hand-car house	10

Pogue.—

Tank	350
Pump house	125

 \$3,445

CHICAGO, INDIANAPOLIS & LOUISVILLE.

Lincoln. Rose Lawn.—

Depot	\$300
Tool house	15

Lincoln. Thayer.—

Depot	150
Tool house	15

 \$480

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Effner Branch.)

Grant. Goodland.—

Station	\$125
Tool house	45
Coal house	10

Jefferson. Kentland.—

Station	500
Tool house	40
Coal house	10

Jefferson. Effner.—

Engine house	1,200
Water tank	500
Pump house	50
Coal house	20
Station house	150

 \$2,650

Total in Newton County.....

 \$6,575

NOBLE COUNTY.

BALTIMORE & OHIO & CHICAGO.

Allen. Avilla.—

Elevator	\$1,000
Interlocking (½).....	200
Passenger depot	300
Freight depot (½).....	150
Tool houses (2).....	20
Stock pens	10

BALTIMORE & OHIO & CHICAGO.—Continued.

Jefferson.—		
Water station	\$800	
Albion. Albion.—		
Grain elevator	700	
Stock pens	10	
Tool houses (2).....	20	
Passenger depot	300	
York.—		
Hand-car house	10	
Sparta. Cromwell.—		
Grain elevator	1,000	
Passenger depot	250	
Water station	700	
Tool houses (2).....	20	
Stock pens	10	
		\$5,500

GRAND RAPIDS & INDIANA.

Swan. La Otto.—		
Station	\$200	
Transfer house (½).....	75	
Interlocking (½).....	200	
Swan. Swan.—		
Station	150	
Allen. Avilla.—		
Station	200	
Transfer house (½).....	100	
Interlocking (½).....	200	
Wayne. Kendallville.—		
Interlocking (½).....	200	
Station (½).....	500	
Freight house	600	
Orange. Rome City.—		
Station	1,000	
Freight house	400	
Auditorium	1,200	
Water tank	500	
Power station	300	
Pump house	200	
Lighting plant	200	
Orange. Spring Beach.—		
Station	150	
Wolcottville.—		
Station	350	
Freight house	100	
Transfer house (½).....	75	
Interlocking (½).....	200	
		\$7,100

LAKE SHORE & MICHIGAN SOUTHERN.

Perry. Ligonier.—

Passenger house	\$1,000
Water closet	10
East freight house	1,500
West freight house.....	1,500
Pump house	100
Hand-car house	20
Hand-car house	25
Water tank	350
Oil house	25
Flag house	20
Coal house	25

Elkhart. Wawaka.—

Passenger house	250
Freight house	250
Hand-car house	10
Coal house	10

Orange. Brimfield.—

Passenger house	200
Freight house	400
Hand-car house	20
Hand-car house	20
Coal house	10

Orange. Rome City.—

Water tank	200
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Wayne. Kendallville.—

Passenger house	600
Freight house	800
Freight house wing.....	250
Freight office	200
Roadmaster's office	100
Engine house	300
Ice house	50
Tower house	50
Hand-car house	20
Hand-car house	25
Water tank	300
Gate house	10
Pump house	200

 \$8,850

LOGANSPOUT & TOLEDO.

Swan. Potters.—

Depot	\$100
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Swan. LaOtto.—

Depot	100
Transfer shed (½)	50
Hand-car house	10
Interlocking (½)	200

 \$460

MONTPELIER & CHICAGO.

Orange. Wolcottville.—

Station	\$500	
Freight house	400	
Tank	400	
Power house	300	
Signal house (½)	200	
Oil house	20	
Hand-car house	20	
Transfer house	100	
		<hr/> \$1,940

Total in Noble County	<hr/> \$23,850 <hr/>
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ORANGE COUNTY.

CHICAGO, INDIANAPOLIS & LOUISVILLE.

North East. Leipsic.—

Tank and pump house.....	\$200
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Orleans. Orleans.—

Tool house	10
Depot	1,800

\$2,010

ORLEANS, WEST BADEN & FRENCH LICK.

Orleans. Orleans.—

Tool house	\$10
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Paoli. Paoli.—

Tool house	10
Depot	200
Tank and pump house	250

Paoli. Braxtons.—

Stone crusher	400
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French Lick. Abbey Dell.—

Depot	20
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French Lick. West Baden.—

Depot	500
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French Lick. French Lick.—

Depot	500
Tool house	10

\$1,900

Total in Orange County.....	<hr/> \$3,910 <hr/>
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OWEN COUNTY.

CHICAGO, INDIANAPOLIS & LOUISVILLE.

Wayne. Gosport.—		
Depot	\$1,500	
Tank and pump house.....	400	
Wayne. Gosport Junction.—		
Tool houses (2)	30	
Water crane	50	
Taylor. Quincy.—		
Depot	200	
Tool house	25	
	<hr/>	\$2,205

EVANSVILLE & INDIANAPOLIS.

Jefferson. Coal City.—		
Freight and passenger station.....	\$200	
	<hr/>	\$200

INDIANAPOLIS & VINCENNES.

Wayne. Gosport.—		
Passenger and freight station.....	\$200	
Tool house	50	
Washington. Romona.—		
Passenger and freight station.....	100	
Washington. Spencer.—		
Passenger station	700	
Freight station	300	
Engine house	100	
Store house	100	
Store house	100	
Tool house	20	
Oil house	10	
Water tank	200	
Pump house	20	
Tool house	30	
Frankton. Freedom.—		
Passenger and freight station.....	150	
	<hr/>	\$2080
Total in Owen County		<hr/>
		\$4,485

PARKE COUNTY.**CHICAGO & EASTERN ILLINOIS.**

(Brazil Division.)

Liberty. Tangier.—

Station	\$250
Tool house	10

Reserve. West Union.—

Tank	350
Pump house	80
Station	250
Tool house	10

Wabash. Mecca.—

Station	250
Tank	400
Pump house	125
Tool house	10
Coal house	10

Florida. Coxville.—

Station	200
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Florida. Rosedale.—

Station	250
Tank	350
Pump house	100
Tool house	10
Coal house	10

Raccoon. Diamond.—

Station	200
Coal house	10
Privy	10

\$2.885**CHICAGO & EASTERN ILLINOIS.**

(Terre Haute Division.)

Florida. Atherton.—

Depot	\$200
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\$200**CHICAGO & SOUTHEASTERN.****Adams. E. Rockville.—**

Depot	\$150
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Raccoon. Bridgeton.—

Tank and pump	200
Depot	25

\$175

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(St. Louis Division.)

Jackson. Lena.—

Hand-car house	\$20
Section house	100
Station	250

\$370

INDIANA, DECATUR & WESTERN.

Greene. Guilou.—

Depot	\$200
Water tank	150

Washington. Marshall.—

Depot	200
Dwelling	200

Penn. Bloomingdale.—

Depot	200
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Reserve. Montezuma.—

Depot	200
Storeroom	150
Water tank	200

\$1,500

TERRE HAUTE & LOGANSFORT.

Florida. Rosedale.—

Depot	\$300
Tower (½)	300
Coal house	30
Tool house	10

Florida. Jessup.—

Depot	10
Old car	5
Closet	10
Pump house	75
Tank	400

Raccoon. Catlin.—

Depot	20
Old car	5

Adams. Rockville.—

Depot	600
Freight house	300
Coal house	20
Tool houses (2)	30
Dwelling	100

Adams. Sand Creek.—

Depot	500
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TERRE HAUTE & LOGANSFORT.—Continued.

Washington. Judson.—

Depot	\$200
Tool house	10
Closet	10

Greene. Gulon.—

Depot	50
Water tank	350
Pump house	75
Closet	10

\$3,420

Total in Parke County \$8,750

PERRY COUNTY.

SOUTHERN RAILWAY CO.

(Cannelton Branch.)

Troy. Troy.—

Depot	\$200
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Troy. Cannelton.—

Depot	200
Engine house	100

Troy. Tell City.—

Depot	300
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\$800

• Total in Perry County \$800

PIKE COUNTY.

EVANSVILLE & INDIANAPOLIS.

Patoka. Hosmer.—

Freight and passenger station.....	\$75
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Logan. Hedden.—

Water station	100
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Washington. Petersburg.—

Freight and passenger station.....	300
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Washington. Rogers.—

Freight and passenger station.....	200
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\$675

SOUTHERN RAILWAY COMPANY.

Marion. Velpen.—	
Depot	\$300
Patoka. Winsboro.—	
Depot	300
Patoka. Ayrshire.—	
Water tank	200
Pump house	50
	<hr/>
	\$850
Total in Pike County	<hr/>
	\$1,525
	<hr/>

PORTER COUNTY.**BALTIMORE & OHIO & CHICAGO.**

Washington. Coburg.—	
Passenger and freight depot.....	\$200
Office	25
Grain elevator	1,000
Stock pens	20
Jackson. Sunman.—	
Water station	650
Passenger depot	200
Tool house	20
Stock pens	20
Liberty. Woodville.—	
Tool house	10
Portage. McCool.—	
Depot	150
Tool house	10
Water station	600
Portage. Willow Creek.—	
Interlocking	300
Freight shed (½).....	50
	<hr/>
	\$3,255

CHICAGO & ERIE.

Pleasant. Kouts.—	
Interlocking (½)	\$300
Passenger and freight house	250
Block signal tower.....	100
Boone. State Ditch.—	
Water tank	400
Pump house	50
Porter. Boone Grove.—	
Passenger and freight house.....	200
Porter. Hurlburt.—	
Passenger and freight house.....	150
	<hr/>
	\$1,450

ELGIN, JOLIET & EASTERN.

Portage. McCool.—	
Dwelling and barn	\$200
Signal tower	250
Liberty. Crocker.—	
Signal tower	250
Westchester. Porter.—	
Station (½)	150
	<hr/>
	\$850

GRAND TRUNK WESTERN.

Center. Valparaiso.—	
Tool houses (2)	\$100
Ice house	200
Water tanks (2)	500
Depot	1,800
Coal and oil house.....	100
Stock pen and scale house.....	100
Freight house	500
Elevator	3,000
Car repairer's house	50
Storeroom	20
Carpenter shop	150
Engine house	700
Turntable	200
Oil house	15
Center. Nickel Plate Crossing.—	
Signal tower (¾)	2,000
Boarding house (½).....	200
Milk stand	200
Oil house	50
Union. Sedley.—	
Passenger and freight house.....	500
Sectionman's house	200
Stock pens	50
Milk stand	50
Tool house	25
	<hr/>
	\$10,710

LAKE SHORE & MICHIGAN SOUTHERN.

Portage. Dune Park.—	
Passenger house	\$200
Hand-car house.....	50
Water closet	10
Coal house	40
Water tank	200
Ice house	200
Westchester. Balleytown.—	
Dwelling	300

LAKE SHORE & MICHIGAN SOUTHERN.—Continued.

Westchester. Porter.—

Tower	\$200
Coal house	25
Oil house	30
Freight office	200

Westchester. Chesterton.—

Passenger and freight house	600
Pump house	100
Water tank	300
Hand-car house	25

Jackson. Old Burdick.—

Passenger house	200
Hand-car house	25
Sectionmen's house	200
Sectionmen's house, wing	100

Pine. New Burdick.—

Engine house	200
Dwelling house	500
Push-car house	25
Ice house	50
Water tank	300
Pump house	500

 \$4,580

MICHIGAN CENTRAL.

Portage. Christmans.—

Passenger house	\$600
Freight house	100
Coal house	25
Milk house	25

Portage. Willow Creek.—

Interlocking	300
Freight house	200
Water closet	10
Oil and lamp house	30

Westchester. Porter.—

Water tank	500
Pump house	200
Coal house	25
Coal house	50
Wood house	40
Hand-car houses (2)	50
Passenger and dwelling house	600
Freight house	200
Supply house	50
Water closet	20

Pine. Furnessville.—

Freight and passenger house	200
Hand-car house	20

 \$3,245

MONTPELIER & CHICAGO.

Liberty. Crocker.—

Station	\$600
Tank	400
Power house	250
Tower house ($\frac{1}{2}$)	200
Oil house	50
Hand-car house	25
Coal house	30

Chesterton Road.—

Section house	200
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Portage. Willow Creek.—

Tower house	200
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 \$1,955

NEW YORK, CHICAGO & ST. LOUIS.

Center. Valparaiso.—

Station	\$500
Freight house	300
Tool house	30
Cattle pen	50
Watch houses (3)	45

Union. Wheeler.—

Station	75
Tool house	20

 \$1,020

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Logansport Division.)

Pleasant. Kouts.—

Station	\$600
Pump house	50
Water tank	400
Tool houses (2)	80
Coal hoist	500
Interlocking ($\frac{1}{2}$)	350
Coal house	20
Oil house	35

Boone. Aylesworth.—

Telegraph office	100
------------------------	-----

Boone. Hebron.—

Passenger station	200
Tool house	40
Coal house	20

 \$2,395

PITTSBURGH, FT. WAYNE & CHICAGO.

Center. Valparaiso.—

Passenger house	\$4,000
Freight house	1,800
Sand house	250
Tank house	650
Frost-proof tubs (2).....	600
Round house	5,000
Blacksmith and carpenter shop.....	2,000
Telegraph tower	350

Union. Wheeler.—

Station	150
Hand-car house	150

 \$14,950

 Total in Porter County..... \$40,410

POSEY COUNTY.

EVANSVILLE & TERRE HAUTE.

Smith. Cynthiana.—

Freight and passenger station.....	\$200
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Center. Wadesville.—

Freight and passenger station.....	200
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Robb. Poseyville.—

Freight and passenger station.....	300
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Block. Mt. Vernon.—

Freight and passenger station.....	800
Water station	200

 \$1,700

ILLINOIS CENTRAL.

Bethel. Edgewater.—

Dance pavillon	\$150
Open pavillon	100
Bridge and watch shanty	25

Bethel. Griffin.—

Freight and passenger depot	400
Hand-car house	25

Robb. Stewardsville.—

Freight and passenger depot.....	200
Hand-car house	25

Robb. Poseyville.—

Freight and passenger depot.....	400
Water tank	250
Pump house	75

Harmony. New Harmony.—

Freight and passenger depot.....	400
Engine shed	100
Hand-car house	25

 \$2,175

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LOUISVILLE & NASHVILLE.

Mt. Vernon. Mt. Vernon.—		
Passenger depot	\$1,000	
Tool house	25	
Water tank	250	
Pump house	50	
Marr. Caborn.—		
Section house	600	
		\$1,925
Total in Posey County.....		\$5,801

PULASKI COUNTY.

CHICAGO & ERIE.

Tippecanoe. Monterey.—		
Water tank	\$400	
Pump house	50	
Passenger and freight house.....	400	
		\$850

CHICAGO, INDIANAPOLIS & LOUISVILLE.

Salem. Francesville.—		
Depot	\$350	
Tool house	25	
White Post. Medaryville.—		
Depot	300	
		\$675

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Logansport Division.)

Van Buren. Thornhope.—		
Telegraph office	\$100	
Van Buren. Star City.—		
Station	500	
Tool house	40	
Coal house	30	
Telegraph office	100	
Monroe. Winamac.—		
Passenger station	900	
Freight station	200	
Tool houses (2)	80	
Water tank	300	
Coal house	20	
Coal house	20	

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.—Continued.

(Logansport Division.)

Rich Grove. Denham.—	
Tool house	\$40
Coal house	30
Telegraph office	100
Freight station	100
Franklin. Ripley.—	
Telegraph office	100
	<hr/>
	\$2,680
Total in Pulaski County.....	
	<hr/>
	\$4,185
	<hr/>

PUTNAM COUNTY.

CHICAGO, INDIANAPOLIS & LOUISVILLE.

Cloverdale. Cloverdale.—	
Tool houses (2).....	\$30
Depot	250
Watch house	15
Warren. Putnamville.—	
Depot	50
Greencastle. Greencastle Junction.—	
Depot (½)	400
Tool house	15
Greencastle. Greencastle.—	
Watch house	15
Freight and passenger depot	2,500
Coal chutes	700
Tool house	50
Water cranes (2)	200
Monroe. Bainbridge.—	
Depot	200
Tool houses (2)	30
Franklin. Roachdale.—	
Tool house	15
	<hr/>
	\$4,470

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(St. Louis Division.)

Marion. Delmar.—	
Freight and passenger depot	\$300
Hand-car house	20
Greencastle. Greencastle.—	
Depot	600
Freight house	350
Hand-car house	25
Water tank	300
Stock pens	50

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.—Continued.

(St. Louis Division.)

Madison. Oakalla.—		
Passenger depot	\$200	
Madison. Fern.—		
Section house	25	
Hand-car house	25	
Section house	25	
	<hr/>	\$1,920

INDIANA, DECATUR & WESTERN.

Franklin. Roachdale.—		
Depot	\$250	
Franklin. Raccoon.—		
Depot	200	
Water tank	200	
Russell. Russellville.—		
Depot	200	
	<hr/>	\$850

TERRE HAUTE & INDIANAPOLIS.

Marion. Fillmore.—		
Depot	\$100	
Hand-car house	20	
Coal house	10	
Greencastle. Greencastle.—		
Depot	750	
Freight house	500	
Car inspector's shed	50	
Water tank	300	
Hand-car house	25	
Greencastle. Limesdale.—		
Depot ($\frac{1}{2}$)	400	
Freight house	100	
Coal house	25	
Hand-car house	25	
Washington. Reelsville.—		
Depot	200	
Pump house	50	
Water tank	100	
Hand-car house	25	
	<hr/>	\$2,680
Total in Putnam County		<hr/> \$9,920

RANDOLPH COUNTY.**CINCINNATI, RICHMOND & FT. WAYNE.**

Franklin. Ridgeville.—	
Station (½)	\$800
Water tank	200
White River. Winchester.—	
Station	1,100
Transfer house (½)	100
Interlocking (½)	200
Washington. Woods.—	
Water tank	200
Washington. Lynn.—	
Station (½)	300
<hr/>	
	\$2,900

CINCINNATI, RICHMOND & MUNCIE.

Nettle Creek. Losantville.—	
Passenger and freight depot.....	\$500
Tool house	25
Tower house	200
<hr/>	
	\$725

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Indianapolis Division.)

Wayne. Union City.—	
Depot	\$800
Tool house	30
Engine house	100
Water station	480
Coal house	30
Engine house and foreman's office.....	30
Ice house	50
Coal chutes	1,500
White River. Winchester.—	
Station	450
Baggage room	100
Freight house	200
Tool houses (2)	60
Telegraph office	75
Water station	500
Monroe. Farmland.—	
Station	450
Interlocking	100
Tool house	30
Coal and oil house	30
Section house	100
Station	400
Tool house	30
<hr/>	

\$5,545

PEORIA & EASTERN.

(Eastern Division.)

Greensfork. Crete.—	
Depot	\$300
Washington. Lynn.—	
Depot and tank (½)	400
Inspector's shanty	200
Coal chutes	800
West River. Carlos City.—	
Depot	200
Modoc.—	
Depot	200
Nettle Creek. Losantville.—	
Depot	200
	<hr/>
	\$2,300

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Logansport Division.)

Wayne. Union City.—	
Passenger station	\$1,000
Freight station	200
Store house	100
Tool house	40
Ward. Saratoga.—	
Tool house	40
Freight house	100
Telegraph office	150
Ward. Deerfield.—	
Coal houses (2)	30
Water tank	450
Pump house	60
Telegraph office	100
Franklin. Ridgeville.—	
Station (½)	800
Car repairer's house	100
Coal house (½)	20
Tool house	40
Oil house	20
Telegraph office	50
	<hr/>
	\$3,300
Total in Randolph County.....	<hr/>
	\$14,770

RIPLEY COUNTY.**BALTIMORE & OHIO SOUTHWESTERN.**

Franklin. Milan.—	
Depot	\$150
Coal bins	1,000
Water station	350
Telegraph office	25
Section house	50
Delaware. Delaware.—	
Depot	200
Center. Osgood.—	
Depot	800
Tool house	25
Otter Creek. Holton.—	
Depot	200
Section house	25
Section house	30
Otter Creek. Dabney.—	
Section house	30
Depot	400
	<hr/>
	\$3,285

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Chicago Division.)

Adams. Simmons.—	
Depot	\$350
Tool house	30
Water station	200
Pump house	50
Tower house	100
Adams. Spades.—	
Depot	100
Adams. Morris.—	
Depot	200
Laughery. Batesville.—	
Depot	700
Tool house	20
Tower house	100
Supply house	50
Stock pens	25
	<hr/>
	\$1,925
Total in Ripley County	
	<hr/>
	\$5,210
	<hr/>

RUSH COUNTY.**CINCINNATI, WABASH & MICHIGAN.****Ripley. Carthage.—**

Depot	\$200
Water tank	200
Depot	800

\$1,200**CINCINNATI, HAMILTON & INDIANAPOLIS.****Posey. Arlington.—**

Hand-car house	\$25
Passenger and freight depot.....	300

Rushville. Rushville.—

Water tank	500
Passenger depot	500
Freight depot	700

Union. Glenwood.—

Passenger and freight house.....	700
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Union. Griffin's.—

Passenger and freight house.....	300
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\$3,025**FT. WAYNE, CINCINNATI & LOUISVILLE.****Rushville. Rushville.—**

Freight and passenger house ...	\$300
Round house	300
Water tank	100
Pump house (½)	50
Hand-car and wheel house.....	30

Center. Mays.—

Freight and passenger house.....	100
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Jackson. Sexton.—

Freight and passenger house.....	200
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\$1,080**PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.**

(Cambridge Branch.)

Walker. Manilla.—

Passenger and freight station.....	\$50
Tool house	20

Rushville. Homer.—

Old cars for station (2)	40
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Rushville. Rushville.—

Passenger and freight station.....	500
Tool houses (2)	30
Watch boxes (3)	60

Union. Gings.—

Freight house	20
---------------------	----

\$720

VERNON, GREENSBURG & RUSHVILLE.

Anderson. Williamstown.—		
Tool house	\$10	
Anderson. Milroy.—		
Tool house	10	
Depot	50	
Depot	600	
Tool house	30	
Rushville. Rushville.—		
Depot	500	
Water station	150	
Pump station (½)	30	
Two watch houses (½)	20	
Tool houses (2)	20	
		<hr/>
		\$1,420
Total in Rush County.....		<hr/>
		\$7,445
		<hr/>

SCOTT COUNTY.

BALTIMORE & OHIO SOUTHWESTERN.

Jackson. Blocher.—		
Depot	\$200	
Section house	50	
Tool house	25	
Lexington. Lexington.—		
Depot	300	
Tool house	25	
Lexington. Nabbs.—		
Water station	200	
		<hr/>
		\$800

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Louisville Division.)

Vienna. Vienna.—		
Shelter	\$20	
Vienna. Scottsburg.—		
Passenger and freight station.....	750	
Tool house	40	
Watch box	10	
Vienna. Marshfield.—		
Water tank	150	
Pump house	100	
Jennings. Austin.—		
Passenger and freight station.....	500	
Tool house	40	
		<hr/>
		\$1,610
Total in Scott County.....		<hr/>
		\$2,410
		<hr/>

SHELBY COUNTY.**CINCINNATI, HAMILTON & INDIANAPOLIS.****Hanover. Morristown.—**

Passenger and freight depot.....	\$600
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Van Buren. Fountaintown.—

Hand-car house	20
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Passenger and freight depot.....	350
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Hanover.—

Water station	400
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\$1,370

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Chicago Division.)

Addison. Shelbyville.—

Passenger depot	\$750
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Freight depot and shed	800
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Tool house	25
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Interlocking	100
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Water station	300
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Oil house	10
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Hand-car house	10
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Noble. St. Paul.—

Water station	300
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Depot	200
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Tool house	10
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Signal tower	100
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Liberty. Waldron.—

Depot	500
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Tool house	10
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Brandywine. Fairland.—

Depot	100
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Tool house	10
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Coal house and closet	20
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Moral. London.—

Depot	100
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Tool house	10
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Moral. Brookfield.—

Water station	100
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Tower house	100
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Shelby. Prescott.—

Depot	100
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Tower house	100
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\$3,755

FAIRLAND, FRANKLIN & MARTINSVILLE.**Sugar Creek. Boggstown.—**

Depot	\$75
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\$75

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Cambridge Branch.)

Washington. Flat Rock.—		
Passenger and freight station.....	\$400	
Tool house	20	
Washington. Lewis Creek.—		
Freight station	20	
Tool house	10	
Shelby. Fennes.—		
Freight station	20	
Addison. Shelbyville.—		
Passenger and freight station.....	800	
Water tank	200	
Furniture warehouse	500	
Tool house	20	
Interlocking (½)	200	
Union. Rays Crossing.—		
Station	20	
	<hr/>	\$2,210
Total in Shelby County.....		<hr/> <u>\$7,410</u>

SPENCER COUNTY.

SOUTHERN RAILWAY COMPANY.

Carter. Dale.—		
Depot	\$250	
Carter. Lincoln.—		
Water tank	150	
Depot	200	
Jackson. Gentryville.—		
Depot	200	
Huff. Evanston.—		
Depot	25	
Grass. Chrisney.—		
Depot	250	
Ohio. Rockport.—		
Depot	200	
Warehouse	25	
Water tank	50	
	<hr/>	\$1,350
Total in Spencer County		<hr/> <u>\$1,350</u>

STARKE COUNTY.

CHICAGO & ERIE.

North Bend. Ora.—		
Passenger and freight house.....	\$100	
California. Aldine.—		
Passenger and freight house.....	200	
California. Bass Lake.—		
Depot	200	
Wayne. North Judson.—		
Passenger and freight house.....	300	
Coal chute	2,500	
Interlocking (½)	400	
Block tower	150	
Railroad. Lomax.—		
Depot	25	
Railroad. Kankakee.—		
Water tank and power house.....	600	
	<hr/>	\$4,175

CHICAGO, INDIANAPOLIS & LOUISVILLE.

Railroad. San Pierre.—		
Depot	\$200	
Tool house	20	
	<hr/>	\$220

CINCINNATI, RICHMOND & MUNCIE.

Wayne. North Judson.—		
Passenger and freight depot.....	\$500	
Water station	300	
Tool house	25	
	<hr/>	\$825

INDIANA, ILLINOIS & IOWA.

Railroad. San Pierre.—		
Depot	\$150	
Depot addition	50	
Wayne. North Judson.—		
Depot	300	
Coal shed	50	
Water tank	350	
Pump and coal house	100	
Coal chute	500	

INDIANA, ILLINOIS & IQWA.—Continued.

Center. Knox.—		
Depot and freight house.....	\$450	
Tower (½)	200	
Coal shed	20	
Car inspector's house	50	
Oregon. Hamlet.—		
Depot	300	
	<hr/>	\$2,520

NEW YORK, CHICAGO & ST. LOUIS.

Center. Knox.—		
Stock pen	\$10	
Station	300	
Closets (2)	20	
Freight house	25	
Water tank	300	
Pump house	25	
Tool house	40	
Watch house	10	
Interlocking (½)	200	
Center. Brems.—		
Tool house	20	
Section house	100	
Station	150	
	<hr/>	\$1,200

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Logansport Division.)

Wayne. North Judson.—		
Station	\$600	
Tool houses (2)	80	
Car repairer's office	10	
Coal houses (2)	40	
Transfer house	400	
Coal house	20	
Interlocking (40 per cent.).....	200	
Railroad. English Lake.—		
Station	300	
Tool house	40	
Pump house	50	
Water tank	400	
Coal house	20	
Coal house	10	
	<hr/>	\$2,170

PITTSBURGH, FT. WAYNE & CHICAGO.

Oregon. Grovertown.—	
Hand-car house	\$150
Davis. Hamlet.—	
Section house	150
Passenger and freight house	500
Pumping station	325
Frost-proof tub	500
Telegraph tower	350
	<hr/>
	\$1,975
Total in Starke County.....	<hr/>
	\$13,385
	<hr/>

STEBEN COUNTY.

FT. WAYNE & JACKSON.

Fremont. Fremont.—	
Passenger room	\$300
Freight house	400
Hand-car house	50
Coal house	10
Horse-power house	20
Water closet	10
Pleasant. Angola.—	
Passenger house	300
Baggage room	50
Freight house	500
Hand-car house	50
Track supply house	25
Elevator	800
Freight shed	100
Freight office	250
Water closet	10
Engine room	40
Old freight office	20
Fremont. Ray.—	
Passenger and freight house.....	1,500
Water closet	10
Coal house	40
Steuben. Pleasant Lake.—	
Passenger house	300
Freight house	500
Pump house	125
Hopper house	30
Hand-car house	30
Coal shed	25
Water tank	140
Water closet	10
Steuben. Steubenville.—	
Waiting room	125

\$5,770

MONTPELIER & CHICAGO.

Otsego. Hamilton.—

Station	\$600
Tank	300
Power house	200
Hand-car houses (2)	50

Steuben. Steubenville.—

Tower house	200
Oil house	20

Steuben. Ashley.—

Station	700
Engine house	7,500
Turntable	200
Tank	200
Power house	250
Coal chute	2,000
Hand-car house	30
Sand house	250
Car shop	1,500
Ice house	250
Coal houses (2)	60
Coaler's house	30
Car inspector's house	40
Machine shop	4,500
Blacksmith shop	800
Blacksmith shop	200
Boiler room	400
Master mechanic's office	500
Oil house	200
Lamp house	40
Coal house	100
Despatcher's office	500
Pump house	50
Greenhouse	150

Salem. Helmer.—

Station	600
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 \$22,420

Total in Steuben County	\$28,190
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ST. JOSEPH COUNTY.

BALTIMORE & OHIO & CHICAGO.

Lincoln. Walkerton.—

Coal chutes	\$1,000
Passenger depot	300
Freight depot	150
Water station	600
Tool houses (2)	40
Interlocking (1½)	200

 \$2,290

CINCINNATI, WABASH & MICHIGAN.

Harris. Granger.—		
Depot (½)	\$100	
		\$100

ELKHART & WESTERN.

Penn. Mishawaka.—		
Passenger and freight house	\$900	
Hand-car house	30	
		\$930

GRAND TRUNK WESTERN.

Harris. Granger.—		
Passenger house (½)	300	
Stock pens	50	
Penn. Mishawaka.—		
Passenger house	600	
Freight house	500	
Coal and oil house	20	
Tool house	25	
Portage. South Bend.—		
Passenger house	3,500	
Freight house	3,000	
Freight house	3,500	
Stock pens (2)	100	
Tool house	25	
Flag shanties (8)	100	
Portage. Olivers.—		
Interlocking (½)	200	
Water tank	400	
Tool house	25	
Portage. L., I. & I. Junction.—		
Telegraph office	75	
Warren. Crums Point.—		
Passenger and freight house	400	
Stock pens	50	
Tool house	25	
		\$12,805

INDIANA, ILLINOIS & IOWA.

Lincoln. Walkerton.—	
Depot	\$300
Coal house	10
Transfer house (½)	100
Water tank	300
Car inspector's house	15
Pump house	50
Interlocking	200

INDIANA, ILLINOIS & IOWA.—Continued.

Liberty. North Liberty.—

Depot	\$300
Tower ($\frac{1}{2}$)	125
Pump house and tank	350

Portage. South Bend.—

Passenger depot	500
Freight depot	100
Tower ($\frac{1}{2}$)	100
Coal house ($\frac{1}{2}$)	10
Water tank	350
Inspector's house	25
Round house	1,500
Switchman's house	10
Sand house	20
Turntable	400
Coal chute	500
Section house	300
Oil house	30
Lamp house ($\frac{1}{2}$)	10
Flag house ($\frac{1}{2}$)	10

S., S. & S. Junction.—

Interlocking	200
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 \$5,815

LAKE ERIE & WESTERN.

Lincoln. Walkerton.—

Freight and passenger house	\$250
Coal house	10
Interlocking ($\frac{1}{2}$)	200
Transfer house ($\frac{1}{2}$)	100
Hand-car house	10

 \$570

LAKE SHORE & MICHIGAN SOUTHERN.

Olive. New Carlisle.—

Passenger and freight house	\$425
Hand-car house	30
Hand-car house	30
Coal house	15

Olive. Terre Coupee.—

Passenger house	250
Freight house	100
Dwelling	200
Hand-car house	25
Coal house	25

Warren. Grapevine Creek.—

Water tank	350
Pump house	50

LAKE SHORE & MICHIGAN SOUTHERN.—Continued.

Warren. Lydick, formerly Warren.—

Passenger house	\$250
Freight house	200
Dwelling	200
Hand-car house	25

Penn. Mishawaka.—

Passenger house	3,000
Freight house	300
Freight office	200
Elevator	400
Hand-car house	25
Hand-car house	25
Water closet	10

Penn. Osceola.—

Passenger and freight house	400
Hand-car house	25
Water closet	10

Portage. South Bend.—

Passenger house and water closet	3,000
Engine house	200
Freight house	500
Freight house	400
Freight house	5,000
Coal house	20
Tower	200
Tower	200
Hand-car house	20
Hand-car house	20
Hand-car house	20
Yardmaster's office	10
Water tank	500
Eleven flag houses	110
Five street gates	500

 \$17,270

MICHIGAN AIR LINE.

Portage. South Bend.—

Passenger house	\$1,000
Freight house	1,100
Turntable	300

 \$2,400

MONTPELIER & CHICAGO.

Madison. Wyatt.—

Station	\$300
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MONTPELIER & CHICAGO.—Continued.

Union. Lakeville.—

Station	\$350
Tank	400
Power house	400
Tower house	200
Oil house	20
Hand-car house	20

Liberty. North Liberty.—

Station	500
Coal chute	1,500
Hand-car houses (2)	30
Sand house	20
Coal house	20
Tower house (½)	200

 \$3,960

ST. JOSEPH, SOUTH BEND & SOUTHERN.

Portage. South Bend.—

Depot	\$500
Freight house	300
Tower house	100

Warren. Rugby.—

Tower house	100
-------------------	-----

 \$1,000

TERRE HAUTE & LOGANSFORT.

Union. Lakeville.—

Tower (½)	\$200
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Portage. South Bend.—

Depot and freight depot	10,000
Closet	5
Store house	20
Tool house	20
Shed	40
Watch boxes (3)	30
Round house	500
Yard house	40
Water tank	300
Turntable	200

 \$11,355

Total in St. Joseph County.....

 \$58,585

SULLIVAN COUNTY.**EVANSVILLE & TERRE HAUTE.**

Haddon. Carlisle.—		
Freight and passenger station.....	\$400	
Haddon. Paxton.—		
Freight and passenger station	600	
Hamilton. Sullivan.—		
Freight and passenger station	1,200	
Water station	200	
Curry. Shelburn.—		
Freight and passenger station.....	300	
Curry. Farmersburg.—		
Freight and passenger station.....	300	
Jackson. New Pittsburg.—		
Freight and passenger station	400	
Jackson. Hymera.—		
Freight and passenger station	400	
Curry.—		
Water station	200	
		<hr/>
		\$4,000

ILLINOIS & INDIANA.

Gill. Riverton.—		
Depot	\$10	
Water tank	625	
Gill. Merom.—		
Stock pens	50	
Depot	500	
Gill. New Lebanon.—		
Depot	400	
Platform	25	
Stock pens	75	
Sullivan. Busseron Creek.—		
Tank	300	
Sullivan. Sullivan.—		
Depot	800	
Stock pens	150	
Cass. Cass.—		
Depot	50	
Platform	10	
Stock pens	50	
		<hr/>
		\$3,045
Total in Sullivan County		<hr/>
		\$7,045

TIPPECANOE COUNTY.

CHICAGO, INDIANAPOLIS & LOUISVILLE.

Randolph. Romney.—

Tank and pump house	\$400
Depot	500
Water crane	40
Tool house	20

Union. Taylors.—

Section house	50
Tool house	20

Fairfield. Elstons.—

Watch house	20
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Fairfield. Lafayette.—

City passenger depot	8,000
Depot	4,000
Tool houses (3)	60
Watch houses (2)	40
Yardmaster's office	400
Ice house	125
Coal house	50
Pump house	100
Engine house	10,000
Office and storeroom	3,500
Oil house	1,500
Machine shop and boiler shop	5,000
Boiler and engine room	3,000
Blacksmith shop	3,000
Car shop	7,000
Paint shop	3,000
Coal platform	3,000
Sand house	400
Iron sheds (2)	300
Dry kiln	300
Lumber shed	400
Tank	600
Turntable	800
Transfer table	1,600
Car repairer's shop	50

Tippecanoe. Battle Ground.—

Depot	300
Tool house	20

 \$57,595

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Chicago Division.)

Fairfield. Lafayette.—

Depot (½)	\$1,500
Engine house and turntable.....	2,000
Oil house	25
Water station	300
Tool house	20
Coal house	300
Freight depot, offices and sheds.....	9,000
Car house	50
Interlocking (part)	600

Lauramle. Clark's Hill.—

Depot and interlocking (½)	200
Coal house and water closet	15
Oil house	20

Lauramle. Stockwell.—

Water station	300
Tool house	25
Depot	300

Rex.—

Block telegraph station	100
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\$14,755

LAKE ERIE & WESTERN.

Sheffield. Dayton.—

Freight and passenger house	\$200
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Fairfield. Lafayette.—

Passenger house (½).....	1,500
Freight house	300
Office building	1,000
Watch houses (3)	50
Hand-car houses (2)	60
Tower house (2-7)	250
Oil house (2-7)	30
Coal house (2-7)	50
Sand house	50
Water tank	300
Inspector's house	20

Wea.—

Coal chute	2,000
Scale house	25

Wabash. Balls.—

Telegraph office	90
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Shelby. Montmorenci.—

Freight and passenger house	200
Water tank	350
Pump house	50

\$6,525

TOLEDO, ST. LOUIS & WESTERN.

Lauramie. Clark's Hill.—

Depot	\$200	
Interlocking ($\frac{1}{2}$)	200	
		<hr/> \$400

WABASH.

Washington. Colburn.—

Station	\$250
Coal house	20
Tank	300
Power house	200
Baggage	50

Washington. Buck Creek.—

Station	300
Hand-car house	25
Closet	10

Union. Shadeland.—

Elevator	1,200
Engine room	300
Corn crib	200
Cob house	50
Dust house	40
Scale house	100

Union. Wea.—

Tower house	150
Tank	300
Power house	200

Wayne. West Point.—

Station	350
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Fairfield. Lafayette.—

Station	3,500
Baggage room	1,500
Closet	100
Freight house	3,500
Freight office	500
Office	1,000
Elevator	2,000
Corn crib	200
Cob house	100
Engine room	200
Scale house	100
Engine house	1,000
Hand-car house	25
Watch house	25
Yard office	40
Ice house	400
Oil house	100
Lumber shed	50
Tank	400

WABASH.—Continued.

Fairfield. Lafayette.—Continued.—

Car repair shop	\$100	
Oil house	200	
Coal dock	100	
Hand-car house	25	
Watch houses (5)	125	
Pump house	300	
Yardmaster's office	200	
Tower house	200	
Coal chute	3,000	
		<hr/>
		\$23,035
Total in Tippecanoe County		<hr/>
		\$102,310

TIPTON COUNTY.

LAKE ERIE & WESTERN.

Madison. Hobbs.—

Freight and passenger house.....	\$100
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Cicero.—

Freight transfer house	500
Engineer's storeroom	25
Round house	2,000
Coal chute	800
Water tank	300
Pump house	50
Inspector's house	30
Mechanic's office	100
Coal house	75
Sand house	40

Cicero. Tipton.—

Freight and passenger house	450
Watch house	20
Hand-car house	30
Conductor's house	100
Ice house	200
B. and B. supply house	100
Old freight house	200
Watch houses (3)	30
Hand-car houses (2)	50
Water tank	200
Pump house	100
Coal house	50
Office building	150

Liberty. Sharpsville.—

Freight and passenger house.....	200
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LAKE ERIE & WESTERN.—Continued.

Jefferson. Goldsmith.—		
Freight and passenger house.....	\$100	
Jefferson. Kempton.—		
Freight and passenger house	350	
Hand-car house	30	
		<hr/>
		\$6,380

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.
(Richmond Division.)

Madison. Curtisville.—		
Station building	\$150	
Hand-car house	40	
Wildcat. Windfall.—		
Station	500	
Hand-car house	60	
Liberty. Nevada.—		
Station	150	
		<hr/>
		\$900
Total in Tipton County.....		<hr/>
		\$7,280
		<hr/>

UNION COUNTY.

CINCINNATI, HAMILTON & INDIANAPOLIS.

Union. College Corner.—		
Passenger and freight depot	\$500	
Water station	500	
Center. Liberty.—		
Passenger and freight depot	2,000	
Brownsville. Brownsville.—		
Passenger and freight depot.....	300	
Hand-car house	25	
Center. Silver Creek.—		
Water station	200	
Center. Cottage Grove.—		
Passenger and freight depot (1½)	250	
		<hr/>
		\$3,775

CINCINNATI, RICHMOND & MUNCIE.

Center. Cottage Grove.—		
Passenger and freight depot (1½).....	\$300	
Water station	500	
Tool house	25	
Harrison. Kitchell.—		
Passenger and freight depot.....	500	
Car platform and shed.....	25	
		<hr/>
		\$1,350
Total in Union County.....		<hr/>
		\$5,125
		<hr/>

VANDEBURGH COUNTY.**CHICAGO, ST. LOUIS & NEW ORLEANS.****Pigeon. Evansville.—**

Tool house	\$50
Depot office	1,500
Freight house	3,500
Engine house	500
Stock pens	50
Warehouse	7,000
Four street gates	200

 \$12,800
EVANSVILLE & TERRE HAUTE.**Scott. Stacer.—**

Passenger station	\$50
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Scott. Ingles.—

Passenger station	200
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Pigeon. Evansville.—

Passenger station and sheds	12,000
Freight station	9,000
Round house	5,000
Blacksmith shop	1,500
Car shop	4,000
Store house	1,500
Paint shop	200
Warehouse	400
Machine shop	3,500
Two interlocking towers	500
Four street gates	200
Electric plant building	2,500
Blacksmith shop	100
Oil house	300
Car shop	1,500
Coach shop	2,000
Coach shop	600
Lumber sheds	500
Oil house	100
Freight depot office	3,000

 \$48,600
EVANSVILLE, SUBURBAN & NEWBURGH.**Pigeon.—**

Engine house	\$500
Coach shed	200

Oak Hill.—

Platform	100
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EVANSVILLE, SUBURBAN & NEWBURGH.—Continued.

Knight. Asylum.—		
Station shed	\$50	
Barnetts.—		
Station	50	
	<hr/>	\$900

HENDERSON BRIDGE COMPANY.

Union. Howell.—		
Watch house	\$25	
	<hr/>	\$25

ILLINOIS CENTRAL.

Armstrong. Martins.—		
Freight and passenger depot.....	\$100	
Armstrong. Armstrong.—		
Freight and passenger depot.....	200	
Hand-car house	20	
German. Meyers.—		
Depot	20	
Pigeon. Evansville.—		
Passenger depot	1,000	
Freight depot	3,000	
Round house	500	
Ice house	150	
Oil house	50	
Office	20	
Hand-car house	10	
	<hr/>	\$5,070

LOUISVILLE & NASHVILLE.

Pigeon. Evansville.—		
Freight depot	\$1,200	
Freight depot	4,000	
Freight depot	3,000	
Passenger depot	800	
Baggage room	50	
Switch house	50	
Tool house	50	
Oil house	500	
Other buildings, offices, etc.....	3,500	

LOUISVILLE & NASHVILLE.—Continued.

Pigeon. Howell.—

Passenger and freight depot.....	\$800	
Tool house	40	
Pile driver house	100	
Round house and turntable.....	8,000	
Sand house	300	
Machine shop	8,000	
Engine house and machine shop.....	4,000	
Smith and boiler shop	10,000	
Planing shop	10,000	
Engine room for planing shop.....	4,000	
Freight car shop	8,000	
Traverse table	2,000	
Dry house	4,000	
Privy	150	
Water station	2,500	
Telegraph office	100	
Office and storeroom	6,000	
Four street gates	200	
Bolt room	200	
Store rooms	200	
Ice house	100	
		<hr/>
		\$81,840

SOUTHERN RAILWAY COMPANY.

Pigeon. Evansville.—

Passenger depot	\$500	
Freight depot	500	
Baggage room	100	
Hand-car house	25	
Machine shop	2,500	
Inspector's house	20	
Yardmaster's office	15	
		<hr/>
		\$3,660

Total in Vanderburgh County..... \$152,945

VERMILLION COUNTY.

CHICAGO & EASTERN ILLINOIS.

(Terre Haute Division.)

Highland. Rileysburg.—

Depot	\$100
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Highland. Gessie.—

Depot	350
Hand-car house	20

CHICAGO & EASTERN ILLINOIS.—Continued.

(Terre Haute Division.)

Highland. Perrysville.—	
Depot	\$1,200
Hand-car house	20
Highland. Dickason.—	
Water tank	300
Pump house	50
Eugene. Cayuga.—	
Interlocking (½)	200
Depot	1,000
Hand-car house	20
Eugene. Walnut Grove.—	
Water tank	300
Pump house	150
Vermillion. Newport.—	
Depot	400
Hand-car house	25
Helt. Highland.—	
Depot	250
Helt. Hillsdale.—	
Depot	300
Interlocking	400
Hand-car house	20
Helt. Summit Grove.—	
Depot	200
Hand-car house	20
Clinton. Clinton.—	
Depot	6,000
Water tank	300
Pump house	150
Hand-car house	20
	<hr/>
	\$11,795

INDIANA, DECATUR & WESTERN.

Helt. Hillsdale.—	
Depot	\$400
Helt. Dana.—	
Depot	300
	<hr/>
	\$700

TOLEDO, ST. LOUIS & WESTERN.

Eugene. Cayuga.—	
Depot (½)	\$1,000
Water tank	200
Signal tower (½)	200
	<hr/>
	\$1,400

Total in Vermillion County..... \$13,895

VIGO COUNTY.**CHICAGO & EASTERN ILLINOIS.**

(Brazil Division.)

Nevins. Coal Bluff.—

Interlocking (½)	\$200
Freight house	150
Tool house	20
Coal house	20
Lamp house	20

\$410**CHICAGO & EASTERN ILLINOIS.**

(Brazil Branch.)

Otter Creek. Grant Crossing.—

Interlocking (½)	\$200
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Nevins. Ehrmandale.—

Depot	50
Tank	350
Pump house	50

\$650**CHICAGO & EASTERN ILLINOIS.**

(Terre Haute Division.)

Otter Creek. Atherton.—

Hand-car house	\$25
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Otter Creek. Otter Creek Junction.—

Station (½)	200
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Harrison. Terre Haute.—

Round house	3,000
Round house extension.....	1,000
Car and machine shop and wing.....	3,000
Car repairer's house	50
Water tank	200
Telegraph office	200
Coal chutes	500
Coal house	20
Hand-car houses (2).....	40
Oil house	50
Interlocking	200
Watch houses (6).....	60

\$8,545

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(St. Louis Division.)

Nevins. Coal Bluff.—	
Depot	\$300
Nevins. Fontanet.—	
Coal chutes	2,000
Water station	300
Hand-car house	25
Otter Creek. Grant.—	
Section house	100
Telegraph office	25
Hand-car house	25
Harrison. Terre Haute.—	
Hand-car house	25
Watch houses (3)	30
Sand-house	30
Round house	1,500
Freight house	1,000
Passenger depot	10,000
Pump repair house	10
Section house	200
Yardmaster's office	1,000
Hand-car house	25
Freight house	2,000
Freight office	1,000
Water station	250
Watch houses (5)	50
Pump house	60
Sugar Creek. St. Mary's.—	
Section house	60
Passenger station	600
Hand-car house	20
Fayette. Sanford.—	
Passenger and freight house	600
	<hr/>
	\$21,225

EVANSVILLE & INDIANAPOLIS.

Riley. Riley.—	
Passenger station	\$50
	<hr/>
	\$50

EVANSVILLE & TERRE HAUTE.

Linton. Pimento.—	
Freight and passenger station.....	\$200

EVANSVILLE & TERRE HAUTE.—Continued.

Harrison. Terre Haute.—

Freight station and office.....	\$4,000	
Yard office	50	
Tool house	30	
Coach house	500	
Coal chutes	1,000	
Water tank	350	
Seven watch houses	70	
		<hr/>
		\$6,200

SOUTHERN INDIANA.

Pierson. Lewis.—

Passenger station	\$300
Water tank	350

Harrison. Terre Haute.—

Freight depot	2,000
Hulman Street station	500
Water tank, round house, coal chutes, etc.....	8,500
Seven watch houses	70
Two car houses	100
	<hr/>
	\$11,820

TERRE HAUTE & INDIANAPOLIS.

Harrison. Terre Haute.—

Watch boxes (14)	\$140
Yard office	150
Yard office	200
Oil house	20
Freight house	4,000
Union depot and sheds	100,000
Baggage rooms (2)	4,000
Car inspector's supply house	50
Trainman's supply house	50
Erecting shop	2,000
Erecting shop	1,200
Boiler shop	800
Iron house	200
Round house	6,000
Engine despatcher's office	200
Car house	50
Blacksmith shop	1,500
Blacksmith iron shop	200
Boiler room	400
Air compressing room	300

TERRE HAUTE & INDIANAPOLIS.—Continued.

Harrison. Terre Haute.—Continued.—

Planing mill and shed.....	\$1,200
Freight car repair shed	900
Air supply shop	100
Coach repair shop	1,800
Tool house	25
Paint shop	2,000
Erecting shop	3,000
Boiler shop	50
Dry house	100
Tin shop	50
Lumber shed	200
Upholstering shop	100
Brass foundry	100
Office and storeroom	2,000
Oil and coal house	200
Water closet	10
Water tank	350
Sand house	200
Coal wharf	1,500
Car inspector's house	20
Car inspector's house	20
Car inspector's house	20
Hand-car houses (2)	40
Office in old depot	600
Heat and wash plant.....	50

Lost Creek. Seeleyville.—

Depot	300
Coal house	25
Hand-car house	25

Sugar Creek. West Terre Haute.—

Hand-car house	10
Depot	20

Sugar Creek. Liggett.—

Passenger shed	50
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 \$136,525

TERRE HAUTE & LOGANSFORT.

Otter Creek. Heckland.—

Old car	\$20
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Ellsworth.—

Passenger shed	40
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Harrison. Dewey.—

Telegraph office	60
------------------------	----

 \$120

 Total in Vigo County..... \$185,545

WABASH COUNTY.**CHICAGO & ERIE.****Chester. Bolivar.—**

Interlocking ($\frac{2}{3}$)	\$400
Station ($\frac{1}{2}$)	125
Transfer house and platform ($\frac{1}{2}$)	200
Track scales	300
Transfer house and platform ($\frac{1}{2}$)	125

Pleasant. Newton.—

Water tank and pump house	400
Station building ($\frac{1}{2}$)	150
Interlocking ($\frac{1}{2}$)	500

Pleasant. Laketon.—

Passenger and freight station	300
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Pleasant. Midway.—

Block signal and interlocking tower	800
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Pleasant. Disko.—

Water tank and pump house	400
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\$3,700**CINCINNATI, WABASH & MICHIGAN.****Chester. North Manchester.—**

Depot	\$300
Water tank	350
Pump house	50

Chester. Bolivar.—

Depot ($\frac{1}{2}$)	125
Interlocking	200
Transfer house ($\frac{1}{2}$)	125

Liberty. Lafontaine.—

Depot	650
Depot	350

Noble. Wabash.—

Passenger station and office	8,000
Express room	500
Lunch room	400
Kitchen	75
Old depot	200
Old depot	400
Office, machine shop, boiler and engine room	15,500
Round house	5,500
Store room	1,200
Car repair shop	1,700
Sand house	100
Coal chute	1,200
Transfer table	1,000
Turntable	800

\$38,725

LOGANSPORT & TOLEDO.

Paw Paw. Roann.—	
Depot	\$200
Hand-car house	20
Pleasant. Newton.—	
Depot ($\frac{1}{2}$)	125
Sand house	10
Interlocking ($\frac{1}{2}$)	500
Oil house	25
Hand-car house	25
Pleasant. Laketon.—	
Depot	150
Hand-car house	10
Chester. North Manchester.—	
Depot	200
Transfer house ($\frac{1}{2}$)	75
Elevator	800
Hand-car house	20
Target house	20
Coal house	10
Carpenter house	25
Chester. Liberty Mills.—	
Depot	200
Tank	200
Power house	50
Elevator	800
Coal house	25
	<hr/>
	\$3,490

WABASH.

LaGro. LaGro.—	
Station	\$300
Elevator	1,500
Corn crib	500
Scale house	150
Hand-car house	200
Noble. Wabash.—	
Station	800
Freight house	600
Baggage room	50
Elevator	1,200
Corn crib	200
Engine room	150
Hand-car house	25
Closet	25
Coal house	25
Corn crib	100
Watch house	20

WABASH.—Continued.

Noble. Rich Valley.—

Station	\$100	
Tank	400	
Power house	50	
Hand-car house	20	
		<hr/>
		\$6,415

Total in Wabash County	<hr/>	\$52,330
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WARREN COUNTY.

CHICAGO & EASTERN ILLINOIS.

(Brazil Division.)

Adams. Pine Village.—

Station	\$250
Tool house	20

Warren. Winthrop.—

Station	150
Tool house	20
Tank and pump house.....	600
Coal chutes	500

 \$1,540

RANTOUL.

Pike. West Lebanon.—

Tank	\$100
Depot (4-10)	320
Turntable	100

 \$520

WABASH.

Washington. Williamsport.—

Station, baggage room, closet.....	\$300
Freight house	200

Pike. West Lebanon.—

Station	300
Hand-car house	20
Coal house	20

Steuben. Marshfield.—

Station	300
Coal house	20
Hand-car house	20

Steuben. Summer.—

Tank	400
Power house	50

WABASH.—Continued. *

Kent. State Line.—		
Station	\$500	
Hand-car house	20	
Tower house	150	
	<hr/>	\$2,300
Total in Warren County.....		<hr/> <hr/> \$4,360

WARRICK COUNTY.

EVANSVILLE & INDIANAPOLIS.

Greer. Elberfeld.—		
Freight and passenger station.....	\$200	
Water station	75	
	<hr/>	\$275

EVANSVILLE, SUBURBAN & NEWBURGH.

Ohio.—		
Brick house	\$200	
	<hr/>	\$200

SOUTHERN RAILWAY COMPANY.

Skelton. Tennison.—		
Depot	\$200	
Skelton. Degonia.—		
Depot	75	
Boone. Boonville.—		
Depot	150	
Boone. DeForrest.—		
Water tank	400	
Pump house	50	
Ohio. Chandler.—		
Depot	75	
	<hr/>	\$950
Total in Warrick County.....		<hr/> <hr/> \$1,425

WASHINGTON COUNTY.

CHICAGO, INDIANAPOLIS & LOUISVILLE.

Pierce. Pekin.—		
Tool house	\$20	
Pierce. Farabee.—		
Tool house	15	
Washington. Norris.—		
Depot	150	

CHICAGO, INDIANAPOLIS & LOUISVILLE.—Continued.

Washington. Salem.—		
Water station	\$300	
Depot	1,200	
Tool house	20	
Coal house	15	
Washington. Hitchcocks.—		
Tool house	20	
Brown. Campbellsburg.—		
Depot	800	
Tool houses (2)	35	
		<u>\$2,575</u>
Total in Washington County		<u><u>\$2,575</u></u>

WAYNE COUNTY.

CINCINNATI, RICHMOND & FT. WAYNE.

New Garden. Fountain City.—		
Station	\$200	
		<u>\$200</u>

CINCINNATI, RICHMOND & MUNCIE.

Boston. Boston.—		
Passenger and freight depot	\$500	
Tool house	25	
Richmond. South Richmond.—		
Passenger depot	2,500	
Engine shed	100	
Storeroom	50	
Tool house	25	
Richmond.—		
Passenger depot	6,000	
Freight house	600	
Water tank	400	
Tool houses (2)	50	
Watch house	15	
Green. Williamsburg.—		
Passenger and freight depot	500	
Tool house	25	
Perry. Economy.—		
Passenger and freight depot	500	
Water station	400	
Tool house	25	
		<u>\$11,715</u>

FT. WAYNE, CINCINNATI & LOUISVILLE.

Washington. Milton.—

Freight and passenger house	\$200
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Jackson. Cambridge City.—

Freight house	225
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Hand-car house	20
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\$445

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Indianapolis Division.)

Wayne. Richmond Junction.—

Signal tower	\$200
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Yardmaster's office	50
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Telegraph office	40
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Oil room	30
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Wayne. Richmond.—

Passenger station	15,000
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Freight house	5,000
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Machine shop	8,000
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Stone watch house	150
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Watch houses (5)	75
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Tool house	10
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Supply house	150
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Interlocking	200
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Lamp room	30
-----------------	----

Water station	500
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Store house	50
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Store house	40
-------------------	----

Wayne. West of Richmond.—

Water station	600
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Telegraph office	25
------------------------	----

Tool house	20
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Wayne. East Haven.—

Passenger station	225
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Centre. Centreville.—

Passenger and freight station	800
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Hand-car house	30
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Watch house	20
-------------------	----

Jackson. Germantown.—

Passenger and freight station	200
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Tool house	30
------------------	----

Jackson. Cambridge City.—

Freight station	1,000
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Watch box	20
-----------------	----

Hand-car house	30
----------------------	----

Engine house	500
--------------------	-----

Telegraph office	75
------------------------	----

Water station	450
---------------------	-----

Pump house	50
------------------	----

Transfer platform	225
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Coal platform	100
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PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.—Continued.

(Indianapolis Division.)

Jackson. Dublin.—	
Passenger and freight station.....	\$350
Wayne. Richmond Junction.—	
Hand-car house	30
Switchman's house	40
Wayne. City of Richmond.—	
Three water cranes	300
Wayne. West of Richmond.—	
Turntable	150
Water crane	100
Jackson. Cambridge City.—	
Turntable	100
	<hr/>
	\$34.995

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Richmond Division.)

Wayne. Richmond.—	
Freight station	\$2,000
Hand-car house	30
Carpenter shop	75
Switchman's house	25
Clay. Green's Fork.—	
Station	350
Hand-car house	25
Jefferson. Hagerstown.—	
Station (½)	150
Water tank	250
Pump house	25
Hand-car house	30
Hand-car house	30
	<hr/>
	\$2,980

WHITE RIVER.

Jefferson. Hagerstown.—	
Depot	\$150
Hand-car house	30
Jackson. Cambridge City.—	
Baggage room	50
Car house	25
Passenger and freight depot.....	500
Washington. Beasons.—	
Water tank	225
Jackson. Milton.—	
Depot	250
	<hr/>
	\$1,200
Total in Wayne County.....	<hr/>
	\$51,575

WELLS COUNTY.**CHICAGO & ERIE.**

Jefferson. Tocsin.—	
Station	\$100
Jefferson. Kingsland.—	
Passenger and freight station ($\frac{1}{2}$)	200
Track scale	300
Transfer house ($\frac{1}{2}$)	100
Interlocking	800
Union. Unlondale.—	
Block signal tower	100
Rock Creek. Unlondale.—	
Water tank	100
Pump house	50
Pump house	300
Passenger and freight house	200
	<hr/>
	\$2,250

FT. WAYNE, CINCINNATI & LOUISVILLE.

Chester. Keystone.—	
Passenger and freight house	\$150
Liberty. Poneto.—	
Passenger and freight house	200
Hand-car house	25
Harrison. Bluffton.—	
Passenger house	300
Freight and warehouse	500
Hand-car house	25
Lancaster.—	
Water tank	250
Pump house	50
Jefferson. Kingsland.—	
Passenger house ($\frac{1}{2}$)	200
Freight house ($\frac{1}{2}$)	100
Tower house ($\frac{1}{2}$)	150
Jefferson. Ossian.—	
Freight and passenger house	200
Water tank	200
Pump house	50
	<hr/>
	\$2,400

TOLEDO, ST. LOUIS & WESTERN.

Lancaster. Craigville.—	
Depot	\$100
Harrison. Bluffton.—	
Depot	100
Water tank	200

TOLEDO, ST. LOUIS & WESTERN.—Continued.

Liberty. Liberty Center.—

Depot	\$100	
		\$500

Total in Wells County		\$5,150
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WHITE COUNTY.

CHICAGO, INDIANAPOLIS & LOUISVILLE.

Prairie. Brookston.—

Depot	\$700
Tool house	20

Prairie. Carr.—

Tank and pump house	100
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Big Creek. Chalmers.—

Depot	700
Tool house	10

Honey Creek. Reynolds.—

Tool house	20
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Union. Monticello.—

Depot	400
Tool houses (2)	30

Monon. Monon.—

Tool houses (4)	60
Engine house	2,500
Fuel station	200
Passenger depot	800
Freight depot	300
Car repairer's house	50
Roadmaster's office	50
Tank, pump house and crane.....	750
Oil house	300

\$6,900

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Effner Branch.)

Jackson. Burnettsville.—

Tool house	\$40
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Jackson. Idaville.—

Tool house	40
Coal house	25

Union. Monticello.—

Station	400
Water tank	300
Tool house	40
Coal house	20
Pump house	50

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.—Continued.

(Effner Branch.)

Honey Creek. Reynolds.—

Station	\$800
Coal house	50
Tool house	40

Princeton. Wolcott.—

Station	400
Tool house	40
Pump house	50
Coal house	20
Water tank	300

Princeton. Seafeld.—

Pump house	30
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\$2,445

Total in White County.....

\$9,435

WHITLEY COUNTY.

LOGANSPOUT & TOLEDO.

Cleveland. South Whitley.—

Depot	\$150
Elevator	600
Watch house	20
Hand-car house	20
Tower (½)	200

Columbia. Columbia City.—

Depot	100
Freight house	150
Elevator	600
Coal house	20
Hand-car house	40
Tank	150
Power house	100
Watch house	30
Office	75
Interlocking (4-10)	100

Smith. Churubusco.—

Depot	800
Elevator	800
Hand-car house	20
Tank	400
Power house	50
Coach house	25

\$4,450

NEW YORK, CHICAGO & ST. LOUIS

Jefferson. Dunfee.—	
Tool house	\$20
Washington. Peabody.—	
Tool house	20
Arnolds.—	
Section house	150
Water tank	400
Pump house	50
Cleveland. South Whitley.—	
Tool house	20
Tool house	20
Tower (½)	150
Station house	350
Coal house	20
	<hr/>
	\$1,200

PITTSBURGH, FT. WAYNE & CHICAGO.

Union. Coesse.—	
Passenger and freight depot.....	\$600
Columbia. Columbia City.—	
Freight house	300
Passenger house	800
Interlocking	250
Frost-proof tubs (2).....	800
Hand-car house	100
Old oil house	500
Richland. Larwill.—	
Passenger and freight house	700
Telegraph tower	350
Hand-car house	100
	<hr/>
	\$4,500
Total in Whitley County.....	<hr/>
	\$10,150

TABLE No. 3.

*Assessment and Valuation of Railroad Track, Rolling Stock and Improvements on Right of Way of Street, Urban,
Suburban and Interurban Railways, in the State of Indiana, by the State Board of Tax
Commissioners, for the Year 1902.*

NAMES OF RAILWAYS.							Improve- ments on Right of Way.
	Miles.	Per Mile.	Miles.	Per Mile.	Miles.	Per Mile.	
Broad Ripple Traction Company	4.95	\$5,000	1.59	\$1,500	4.95	\$400	\$1,000
Brownstown & Ewing	1.00	1,500			1.00	200	
Cincinnati, Lawrenceburg & Aurora	9.13	7,000			9.13	1,000	
John S. Crump Electric Railway, Columbus	4.24	4,000	.12	2,000	4.24	250	4,000
Evansville Electric Railway	24.66	12,000	.18	4,000	24.66	1,500	7,600
Ft. Wayne Traction Company	19.35	23,000			19.35	4,000	30,000
Ft. Wayne & Southeastern Traction Company	26.99	7,000	.77	3,000	26.99	1,000	
Hammond, Whiting & East Chicago	16.88	10,000	.68	1,500	16.88	1,400	
Indiana Railway Company	43.71	12,500			43.71	1,500	8,000
Indianapolis, Greenwood & Franklin	18.00	9,000	.48	3,000	20.00	1,500	5,800
Indianapolis & Greenfield	16.44	11,000	1.06	4,000	17.50	1,000	5,500
Indianapolis Street Railway	109.78	32,000	4.07	3,000	109.78	3,000	79,000
Jeffersonville City Railway	1.75	3,500			1.75	250	200
Kokomo Railway & Light Company	4.50	8,000	.25	3,000	4.50	1,200	4,500
Lafayette Street Railway	14.06	8,000			14.06	1,000	14,570

TABLE No. 3—Continued.

NAMES OF RAILWAYS.							Improve- ments on Right of Way.
	Miles.	Per Mile.	Miles.	Per Mile.	Miles.	Per Mile.	
Lake Cities Electric Railway	2.00	\$4,000	.....	.....	2.00	\$500	\$3,000
Logansport Street Railway	5.50	8,000	.....	.....	5.50	700	1,600
Madison Light and Railway Company	3.00	4,000	.10	\$2,000	3.00	1,500	1,000
Marion Transit Company	5.81	6,000	.18	3,000	5.81	500	1,000
New Albany Street Railway	5.88	15,000	.18	3,000	5.88	2,000	.....
Richmond Street and Interurban Railway	14.25	8,000	.....	.....	14.25	1,000	12,000
Terre Haute Electric Railway	34.00	9,000	1.40	2,000	34.00	1,500	20,000
Union Traction Company	130.40	13,000	7.35	3,000	133.40	2,000	93,000
Vincennes Street Railway	4.50	5,000	.....	.....	4.50	1,000	2,000
Wabash River Traction Company	18.50	7,000	1.00	3,000	18.50	1,000	8,000
Washington Street Railway	3.00	6,000	.....	.....	5.00	4,000	.....

TABLE No. 4.

Description of Improvements on Right of Way and in Daily Use for Railroad Purposes of Urban, Suburban, Interurban and Electric Railways—Valuation and Location of Same by Counties, Townships and Stations.

ALLEN COUNTY.**FORT WAYNE TRACTION COMPANY.****Adams. Fort Wayne.—**

Car house	\$430
Car house	430

Wayne. Fort Wayne.—

Car house	2,000
Car house	4,400
Car house	4,400
Car house	4,300
Car house	1,800
Car house	4,500
Power house	7,740

\$30,000

Total in Allen County..... \$30,000

BARTHOLOMEW COUNTY.**JOHN S. CRUMP ELECTRIC RAILWAY COMPANY.****Columbus.—**

Power house	\$1,000
Car barn	3,000

\$4,000

Total in Bartholomew County..... \$4,000

CASS COUNTY.**LOGANSFORT RAILWAY COMPANY.****Logansport.—**

Power house	\$1,500
Car shed	100

\$1,600

Total in Cass County..... \$1,600

CLARK COUNTY.**JEFFERSONVILLE CITY RAILWAY COMPANY.****Jeffersonville.—**

Barn	\$200	
		<u>\$200</u>
Total in Clark County		<u>\$200</u>

CLAY COUNTY.**TERRE HAUTE ELECTRIC COMPANY.****Brazil.—**

Car barns	\$1,000	
		<u>\$1,000</u>
Total in Clay County		<u>\$1,000</u>

DELAWARE COUNTY.**UNION TRACTION COMPANY OF INDIANA.****Muncie.—**

Car barn	\$550
New car barn	5,000
Work shop	3,000
Sub power station	2,000

Yorktown.—

Tool house	50
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Daleville.—

Tool house	50
Sub power station	2,000

\$12,650

Total in Delaware County	<u>\$12,650</u>
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ELKHART COUNTY.**INDIANA RAILWAY COMPANY.****Dunlap.—**

Power station	\$2,000	
		<u>\$2,000</u>

Total in Elkhart County	<u>\$2,000</u>
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GRANT COUNTY.**MARION TRANSIT COMPANY.****Marion.—**

Power house	\$1,000	
		<u>\$1,000</u>

UNION TRACTION COMPANY OF INDIANA.**Marion.—**

Power house	\$6,000
Sub power station	2,000
Work shop	2,000
Car barn	3,000

Fairmount.—

Sub power station	2,000	
		<u>\$15,000</u>

Total in Grant County.....	<u>\$16,000</u>
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HANCOCK COUNTY.**INDIANAPOLIS & GREENFIELD RAPID TRANSIT COMPANY.****Greenfield.—**

Car barn	\$1,500
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Philadelphia.—

Power house	4,000	
		<u>\$5,500</u>

UNION TRACTION COMPANY OF INDIANA.**Fortville.—**

Tool house	\$50
------------------	------

McCordsville.—

Station	500	
		<u>\$550</u>

Total in Hancock County.....	<u>\$6,050</u>
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HOWARD COUNTY.**KOKOMO RAILWAY & LIGHT COMPANY.****Kokomo.—**

Power house	\$3,000	
Repair shop	500	
Car barn	1,000	
	<u> </u>	\$4,500

Total in Howard County.....	<u>\$4,500</u>
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JEFFERSON COUNTY.**Madison.—**

Power house	\$1,000	
		<u>\$1,000</u>
Total in Jefferson County.....		<u><u>\$1,000</u></u>

JOHNSON COUNTY.**INDIANAPOLIS, GREENWOOD & FRANKLIN.****Greenwood.—**

Office	\$200	
Power house	3,000	
Car barn	2,300	
		<u>\$5,500</u>
Total in Johnson County.....		<u><u>\$5,500</u></u>

KNOX COUNTY.**VINCENNES CITIZENS' STREET RAILWAY.****Vincennes.—**

Power house	\$2,000	
		<u>\$2,000</u>
Total in Knox County.....		<u><u>\$2,000</u></u>

LAPORTE COUNTY.**LAKE CITIES ELECTRIC RAILWAY.****Michigan City.—**

Power house	\$3,000	
		<u>\$3,000</u>
Total in Laporte County.....		<u><u>\$3,000</u></u>

MADISON COUNTY.**UNION TRACTION COMPANY OF INDIANA.**

Anderson.—	
Store room	\$1,500
Car barn	2,000
Car barn	500
Repair shop	4,000
Coal shed	200
Power house	40,000
Water tank	500
Near Anderson.—	
Tool house	50
Linwood.—	
Station	500
Tool house	50
Alexandria.—	
Station	2,000
Sub power station	2,000
Car barn and repair shop.....	2,500
Orestes.—	
Tool house	50
Elwood.—	
Sub power station	2,000
Car barn and repair shop.....	2,500
Old barn	200
Pendleton.—	
Tool house	50
Ingalls.—	
Tool house	50
Sub power station	2,000
Summitville.—	
Tool house	50
	<hr/>
	\$62,700
Total in Madison County.....	
	<hr/>
	\$62,700
	<hr/>

MARION COUNTY.**BROAD RIPPLE TRACTION COMPANY.**

Broad Ripple.—	
Depot	\$300
Car barn	500
Broad Ripple Park.—	
Depot	200
	<hr/>
	\$1,000

INDIANAPOLIS, GREENWOOD & FRANKLIN.

Southport.—

Station	\$300
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\$300

INDIANAPOLIS STREET RAILWAY COMPANY.

Indianapolis.—

Lousiana Street car station.....	\$4,000
Louisiana Street office.....	200
Louisiana Street car barn.....	12,000
Louisiana Street coal shed	300
McLean Place car barn	15,000
College Avenue car barn.....	4,000
College Avenue car barn.....	1,500
Washington Street wood shop.....	8,000
Washington Street car barn.....	5,000
Washington Street paint shop.....	3,000
Washington Street supply room	500
Washington Street machine shop.....	2,000
Washington Street store room.....	600
Washington Street store room annex.....	600
Washington Street oil waste room.....	300
Washington Street foundry	100
Washington Street dry kiln.....	1,200
Washington Street wash room.....	1,500
Washington Street barn	150
Washington Street bending room.....	150
Washington Street dust shed.....	50
Washington Street sand house.....	50
Washington Street engine house	6,000
Washington Street boiler room	6,000
Washington Street pump house	500
Washington Street lime store room.....	100
Washington Street coal shed	100
Washington Street office	4,000
Washington Street water tank	500
St. Clair Street station.....	1,200
Armstrong Park repair shop	100
Fair Grounds waiting room.....	600

\$79,300

UNION TRACTION COMPANY OF INDIANA.

Oaklandon.—

Tool house	\$50
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Lawrence.—

Tool house	50
Sub power house	2,000

\$2,100

Total in Marion County.....

\$2,700

ST. JOSEPH COUNTY.**INDIANA RAILWAY COMPANY.****South Bend.—**

Power station	\$4,000
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Osceola.—

Power station	2,000
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 \$6,000

Total in St. Joseph County.....	<u>\$6,000</u>
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TIPPECANOE COUNTY.**LAFAYETTE STREET RAILWAY COMPANY.****Lafayette.—**

Power house	\$6,880
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Car barn	5,690
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Car barn	2,000
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 \$14,570

Total in Tippecanoe County.....	<u>\$14,570</u>
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VANDEBURGH COUNTY.**EVANSVILLE STREET RAILWAY COMPANY.****Evansville.—**

Car house and power station.....	\$5,000
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Oil house	300
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Stable	300
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Car shed	2,000
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 \$7,600

Total in Vanderburgh County.....	<u>\$7,600</u>
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VIGO COUNTY.**TERRE HAUTE ELECTRIC COMPANY.****Terre Haute.—**

Power station	\$9,000
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Car barn	10,000
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 \$19,000

Total in Vigo County.....	<u>\$19,000</u>
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WABASH COUNTY.**WABASH RIVER TRACTION COMPANY.****Boyd Park.—**

Power house and office.....	\$5,000	
Dancing hall	2,500	
Park houses	500	
		<hr/>
		\$8,000
Total in Wabash County.....		<hr/>
		\$8,000

WAYNE COUNTY.**RICHMOND STREET & INTERURBAN RAILWAY COMPANY.****Richmond.—**

Station	\$2,000	
Power house	5,000	
Barn and repair shop.....	5,000	
		<hr/>
		\$12,000
Total in Wayne County.....		<hr/>
		\$12,000

In accordance with the requirements of the act of the General Assembly of the State of Indiana, approved March 6, 1893, and amended by act of 1901, the State Board of Tax Commissioners, after full consideration, does hereby assess and value telephone, telegraph, sleeping car, express and pipe line (having lines in more than one county), joint stock associations, companies, copartnerships and corporations transacting business in the State of Indiana, which assessments and valuations are as follows, to wit:

TELEPHONE COMPANIES.

Ordered, That the assessment and valuation of the property of telephone companies within the State of Indiana (exclusive of real estate, structures, machinery, fixtures and appliances subject to local taxation) be as follows:

TELEPHONE COMPANIES.	Miles.	Per Mile.
American Telegraph and Telephone Company ..	13,818.31	\$80 00
Bloomington Telephone Company	360.00	40 00
Blue Ridge Telephone Company	20.00	60 00
Bringinghurst and Flora Telephone Company	60.00	60 00
Brownstown Telephone Company	75.00	35 00
Cairo Telephone Company.....	225.00	15 00
Carroll Telephone Company.....	90.00	110 00
Central Indiana Telephone Company.....	74.00	125 00
Central Union Telephone Company.....	43,217.25	54 00
Central Energy Telephone Company	350.00	50 00
Chicago Telephone Company.....	498.83	120 00
Citizens' Telephone Company, Cambridge City.....	338.25	36 00

TELEPHONE COMPANIES.			Miles.	Per Mile.
Citizens' Telephone Company, Columbus.....	750.00		\$50 00	
Citizens' Telephone Company, Decatur.....	247.28		70 00	
Citizens' Telephone Company, Edinburg.....	20.00		200 00	
Citizens' Telephone Company, Jamestown.....	45.00		20 00	
Citizens' Telephone Company, Kokomo.....	77.00		500 00	
Clermont Telephone Company.....	103.00		25 00	
City and Suburban Telegraph Association.....	148.00		225 00	
Commercial Telephone Company, Warsaw.....	151.00		40 00	
Connersville Telephone Company.....	159.00		75 00	
Covington and Coal Creek Co-operative.....	42.00		20 00	
Crown Point Telephone Company.....	82.25		75 00	
Cumberland Telephone and Telegraph Company.....	6,242.50		60 00	
Danville Mutual Telephone Company.....	98.00		120 00	
Darlington Telephone Company.....	140.00		30 00	
Dearborn Telephone Company.....	22.00		10 00	
Decatur County Independent Telephone Company.....	1,352.00		25 00	
Delaware and Madison County Telephone Company.....	606.00		75 00	
Dubois County Telephone Company.....	202.00		50 00	
Eagle Creek Telephone Company.....	23.50		10 00	
Eastern Indiana Telephone Company.....	240.25		40 00	
Eel River Telephone Company.....	305.00		30 00	
Etna Telephone Company.....	71.00		10 00	
Fairmount Telephone Company.....	27.00		370 00	
Flat Rock Telephone Company.....	132.00		25 00	
Franklin Telephone Company.....	58.75		250 00	
French Lick, Eaton and Eckerty Telephone Company.....	49.00		10 00	
Fountain Telephone Company.....	63.50		100 00	
Geneva Telephone Company.....	20.00		20 00	
Globe Telephone Company.....	25.00		100 00	
Greencastle Telephone Company.....	84.00		100 00	
Greencastle and Belle Union Telephone Company.....	21.00		15 00	
Greensburg Telephone Company.....	566.00		50 00	
*Greenwood Telephone Company.....	7.00		200 00	
Hartsville Telephone Company.....	23.00		10 00	
Hazelrigg Co-operative Telephone Company.....	80.00		10 00	
Home Telephone Company, Bloomfield.....	229.50		80 00	
Home Telephone Company, Columbia City.....	88.00		125 00	
Home Telephone Company, Crawfordsville.....	400.00		65 00	
Home Telephone Company, Elkhart.....	447.00		200 00	
Home Telephone Company, New Albany.....	53.50		125 00	
Home Telephone Company, Noblesville.....	100.80		120 00	
Home Telephone Company, Wabash.....	466.00		45 00	
Home Telephone and Telegraph Company, Fort Wayne.....	354.00		400 00	
Hoosier Telephone Company, Salem.....	451.50		25 00	
Huntingburg Telephone Company.....	25.00		40 00	
Indiana Central Telephone Company, Kirkville.....	35.00		28 00	
Indiana Electric Telephone Company, Dana.....	240.75		60 00	
Indiana Telephone Company, Hartford City.....	139.00		110 00	
Jasper County Telephone Company, Rensselaer.....	325.00		45 00	
Jennings County Telephone Company.....	64.00		75 00	
Knox Telephone Company.....	60.00		40 00	
Lafayette Telephone Company.....	595.00		170 00	
Laporte Telephone Company.....	143.50		125 00	
*Lawrenceburg, Guilford and Dover Telephone Company.....	20.00		15 00	
Lebanon Telephone Company.....	100.00		125 00	
Luce and Ohio Townships Telephone Company.....	38.00		30 00	
Lynn Local Telephone Company.....	65.00		25 00	
Madison Telephone Company.....	140.00		60 00	
Marion Telephone Company.....	180.00		85 00	
Marshall Citizens' Telephone Company.....	205.00		5 00	
Martinsville Telephone Company.....	238.75		80 00	

* Pole mileage.

TELEPHONE COMPANIES.		Miles.	Per Mile.
Mellott Telephone Company	113.00	\$30 00	
Merchants' Mutual Telephone Company	12.00	2,080 00	
Mill Creek Telephone Company	35.00	60 00	
*Mohawk Telephone Company	75.00	10 00	
Monon Telephone Company	38.00	50 00	
Monticello Telephone Company	98.50	60 00	
Montmorenci Telephone Company	43.50	20 00	
Mooresville Telephone Company	105.00	15 00	
Morgantown Telephone Company	112.00	20 00	
Mutual Telephone Company, Shelbyville	293.00	100 00	
Mugg Telephone Company		10,000 00	
National Telephone and Telegraph Company	854.63	50 00	
New Telephone Company	2,203.32	250 00	
New Long Distance Telephone Company	38.60	50 00	
New Augusta Independent Telephone Company	116.00	25 00	
New Market Co-operative Telephone Company	114.00	15 00	
New Haven Home Telephone Company	4.00	200 00	
Newtown Telephone Company	51.00	20 00	
Noble County Telephone Company	70.00	100 00	
North Manchester Telephone Company	135.50	60 00	
Northern Indiana and Southern Michigan Telephone and Tele- graph Company	173.60	70 00	
Northwestern Indiana Telephone Company	245.25	60 00	
North Vernon and Vernon Telephone Company	5.51	1,500 00	
Odell Telephone Company	305.70	20 00	
Ohio River Telephone Company, Rising Sun	443.00	20 00	
Otterbein Telephone Company	187.00	35 00	
Parke County Telephone Company	360.75	45 00	
Parker Telephone Company	123.05	20 00	
Pendleton Telephone Company	134.00	30 00	
Peoples' Co-operative Telephone Company, Bowers	75.00	5 00	
Pennville Telephone Company	10.00	50 00	
Plainfield Telephone Company	120.00	100 00	
Porter County Telephone Company, Valparaiso	42.00	50 00	
Posey County Telephone Company, Mt. Vernon	19.00	200 00	
Prairie Telephone Company, Brookston	200.00	40 00	
Putnam County Telephone Company, Greencastle	104.00	20 00	
Richmond Home Telephone Company	588.00	170 00	
Ripley Farmers' Co-operative Telephone Company	40.00	20 00	
Redkey Telephone Company	300.00	20 00	
Roachdale Union Telephone Company	50.00	30 00	
Rochester Telephone Company	147.25	170 00	
Rossville Home Telephone Company	53.00	20 00	
Rushville Co-operative Telephone Company	115.00	100 00	
Shannondale Co-operative Telephone Company	19.00	20 00	
Shawnee Telephone Company, Stone Bluff	180.00	25 00	
Sidney Telephone Company	74.00	15 00	
South Whitley Telephone Company	97.00	30 00	
Star Telephone Company, French Lick	66.00	20 00	
State Line Telephone Company, New Corydon	46.00	25 00	
Steuben County Electric Telephone Company, Angola	309.01	20 00	
Thorntown Telephone Company	25.00	80 00	
Thorntown Co-operative Telephone Company	125.00	10 00	
Tippecanoe Telephone Company, Romney	416.00	25 00	
Tippecanoe Telephone Company	20.00	50 00	
Tipton Telephone Company	96.00	100 00	
Union City Telephone Company	78.00	350 00	
United Telephone Company, Bluffton	1,893.00	170 00	
United States Telephone Company	143.00	150 00	
*Whiteland Telephone Company	5.00	200 00	
Winchester Telephone Company	51.75	150 00	
Zigzag Telephone Company	15.50	20 00	

* Pole mileage.

TELEGRAPH COMPANIES.

Ordered, That the assessment and valuation of the property of telegraph companies in Indiana, exclusive of real estate, office furniture and fixtures and such other property that is of a distinctly local nature and subject to local assessment, be as follows:

NAMES OF COMPANIES.	Miles.	Per Mile.
Cincinnati, Richmond & Ft. Wayne R. R. Telegraph Co	85.78	\$75 00
Grand Rapids & Indiana R. R. Telegraph Co.....	53.11	75 00
Postal Telegraph Cable Co.....	9,001.79	25 00
Western Union Telegraph Co.....	39,346.00	57 00

EXPRESS COMPANIES.

Ordered, That the assessment and valuation of express companies in the State of Indiana, by the State Board of Tax Commissioners, for the year 1902, exclusive of real estate, office furniture, not subject to local taxation within the State, be as follows:

NAMES OF COMPANIES.	Miles.	Per Mile.
Adams Express Company	1,553.10	\$400 00
American Express Company	1,947.37	450 00
National Express Company	414.70	450 00
Pacific Express Company	367.88	75 00
Southern Express Company	219.83	150 00
Southern Indiana Express Company.....	150.57	50 00
United States Express Company	1,687.60	200 00
Wells-Fargo Express Company.....	160.05	100 00

SLEEPING CAR COMPANIES.

Ordered, That the assessment and valuation of sleeping car companies in the State of Indiana, by the State Board of Tax Commissioners, for the year 1902, exclusive of real estate, office furniture, etc., subject to local taxation within the State, be as follows:

NAMES OF COMPANIES.	Miles of Wire.	Per Mile.
American Refrigerator and Transit Co	1,524.00	\$4 00
Anglo-American Refrigerator Car Co	2,027.95	3 00
Arms Palace Horse Car Co.....	6,417.00	3 00
Armour & Co	5,145.00	9 00
Armour Packing Co.....	5,145.00	2 00
Boston Live Stock Line	5,329.00	1 00
Burton Stock Car Co	5,145.00	3 00
Canada Cattle Car Co	6,417.70	3 00
Cold Blast Transportation Co	4,666.32	2 00
Continental Fruit Express	2,469.00	3 00
Consolidated Cattle Car Co	2,469.00	2 00
Chicago, New York and Boston Refrigerator Co.....	5,011.92	1 00
Cudahy Packing Co	5,918.00	3 00
Cudahy Milwaukee Refrigerator Line	2,469.00	2 00
Hammond Refrigerator Line	4,924.98	3 00

NAMES OF COMPANIES.	Miles of Wire.	Per Mile.
Jacob Dold Packing Co. Refrigerator Car Line	2,323.00	\$2 00
Kingan Refrigerator Lines	1,855.33	1 00
Libby, McNeill & Libby	2,320.22	3 00
Lipton Car Lines	4,292.12	1 00
Louisville Tank Line	391.67	4 00
Matheisson-Hegeler Zinc Co.	1,680.00	4 00
Merchants Despatch Transportation Co.	6,172.97	5 00
Milwaukee Manufacturing Co.	5,329.11	1 00
Morrell Refrigerator Car Co.	7,887.00	3 00
National Car Co.	80.67	10 00
National Cooperage and Woodenware Co.	1,175.10	2 00
National Rolling Stock Co.	1,004.95	2 00
Pacific Transportation Co.	5,329.11	1 00
Produce Shippers Despatch	3,745.00	2 00
Provision Dealers Despatch	2,120.32	2 00
Pullman Company	3,905.65	115 00
Shippers Refrigerator Car Co.	1,512.97	2 00
Swift's Refrigerator Transportation Co.	5,138.00	7 00
St. Louis Refrigerator Car Co.	2,596.95	4 00
Street's Western Stable Car Line	1,576.70	5 00
Union Refrigerator Transit Co.	2,460.00	3 00
Union Tank Line	5,994.00	10 00
Western Refrigerator Transit Co.	990.00	4 00
Western Refrigerator Line	1,127.00	3 00

PIPE LINE COMPANIES.

In accordance with the requirements of an act of the General Assembly of the State of Indiana, approved March 4, 1901, and supplemental to an act approved March 6, 1893, the State Board of Tax Commissioners, after full consideration, does hereby value and assess the property, within the State of Indiana, (exclusive of real estate, buildings, machinery and appliances) of pipe line companies having lines extending into more than one county, which assessment and valuation is as follows, to wit:

AMERICAN OIL AND GAS COMPANY, ANDERSON.

County.	Township, Town or City.	Size of Pipe.	Length in Feet.	Rate per Foot.	Total.	Total in Township.
Madison	Anderson	4	5,280	\$0.165	\$871	
		3	500	.044	22	
		2	3,900	.022	86	
		1 well.....		....	110
					<hr/> 110	
	Lafayette	8	18,560	.275	5,104	\$1,009
		8	10,480	.22	2,306	
		4	1,800	.165	297	
		2	23,760	.022	523	
		1	2,640	.011	29	
	Richland.....	2 gas wells	<hr/> 220	8.50
Monroe		10	23,340	.495	14,028	23
		8	35,005	.385	13,476	
		29 gas wells.....		....	<hr/>2,310
Van Buren.....		2 gas wells.....		<hr/> 606	2,514
Total.....				<hr/>	<hr/> \$38,957

AMERICAN OIL AND GAS COMPANY, ANDERSON—Continued.

County.	Township, Town or City.	Size of Pipe.	Length in Feet.	Rate per Foot.	Total.	Total in Township.
Delaware.....	Washington.....	10	6,555	\$.495	\$3,244	
		5½	4,500	.242	1,089	
		22 gas wells.....		....	4,895	
		4 oil wells.....		....	660	
						<hr/>
	Total.....		....	.....		<hr/>\$9,888
Blackford	Jackson.....	8	8,540	.495	4,227	
		6	9,300	.275	2,558	
		4	3,000	.165	495	
		2	2,000	.055	110	
		14 gas wells... ..	....	....	4,840	
					<hr/>	12,230
	Total.....		....	.....		<hr/>\$12,230
Jay.....	Richland.....	8	1,500	.495	743	
		6	18,480	.275	5,082	
		10 gas wells.....		....	1,100	
						<hr/>
	Total.....		....	.....		<hr/>\$6,925
	Grand total					<hr/> \$69,030

BEATTY-BRADY GLASS WORKS, DUNKIRK.

County.	Township, Town or City.	Size of Pipe.	Length in Feet.	Rate per Foot.	Total.	Total in Township.
Blackford.....	Jackson.....	4	2,762	\$0.18	\$497	
		8	150	.48	72	
		1 well.....		....	120	
		Total.....	....	.....	\$689	
Jay.....	Richland.....	1	4,000	.24	96	
		2	1,200	.06	72	
		3	2,100	.132	277	
		4	3,100	.18	558	
		8	1,480	.48	710	
		4 wells.....	....	660		
						2,373
						\$2,373
Delaware.....	Niles.....	4	1,934	.216	418	
		3	2,100	.168	353	
		4 wells.....	....	720		
		Total.....	....	.....	1,491	
						\$1,491
Grand total.....					.....	\$4,553

CAMBRIDGE NATURAL GAS CO.

County.	Township, Town or City.	Size of Pipe.	Length in Feet.	Rate per Foot.	Total.	Total in Township.
Wayne	Jackson.....	6	\$10,560	\$0.255	\$2,683	
		4	1,088	.14	152	
		3	1,462	.098	143	
		2	1,300	.047	61	
		1	1,000	.023	23	
						\$3,072
	Washington.....	6	1,865	.255	475	
		4	9,500	.15	1,425	1,900

CAMBRIDGE NATURAL GAS COMPANY—Continued.

County.	Township, Town or City.	Size of Pipe.	Length in Feet.	Rate per Foot.	Total.	Total in County.
Wayne	Cambridge City	6	3,725	\$0.255	950	
		4	4,986	.134	668	
		3	6,250	.088	550	
		2	15,000	.047	705	
		1	9,000	.023	207	
	Dublin	4	3,451	.14	483	
		3	4,269	.088	375	
		2	5,685	.047	267	
		1	2,900	.023	66	
	Milton	4	2,602	.14	364	
		3	4,143	.088	363	
		2	3,449	.047	162	
		1	2,600	.023	58	
	Mt. Auburn	3	3,839	.088	338	
		1	500	.023	12	
Total					2,907	
Henry	Dudley	6	27,720	.255	7,088	
		2	14,262	.047	670	
	Franklin	6	11,912	.255	3,038	
		3	1,310	.088	128	
	Straughns	2	2,195	.047	103	
		1	2,600	.023	60	
		Total					11,057
	Rush	Washington	6	5,280	.255	1,346
4			10,560	.14	1,478	
1			14,000	.023	322	
1 well					100	
Center		4	15,840	.14	2,218	
		3	9,340	.088	815	
		2	16,000	.047	752	
		1	1,530	.023	35	
14 wells			2,700			
Total					5,631	
Grand total					20,695	

CENTRAL CONTRACT AND FINANCE COMPANY.

County.	Township, Town or City.	Size of Pipe.	Length in Feet.	Rate per Foot.	Total.	Total in Township.
Delaware	Niles	8	16,085	\$0.32	\$5,147	
		4	17,120	.08	1,370	
		4	980	.16	157	
		4	1,075	.16	172	
		3	6,640	.066	372	
		3	4,840	.08	387	
		14 wells			2,900	

CENTRAL CONTRACT AND FINANCE COMPANY—Continued.

<i>County.</i>	<i>Township Town or City.</i>	<i>Size of Pipe.</i>	<i>Length in Feet.</i>	<i>Rate per Foot.</i>	<i>Total.</i>	<i>Total in Township.</i>
Delaware.....	Delaware.....	10	32,340	\$0.40	\$12,936	
		8	4,850	.20	970	
		8	1,050	.32	336	
		8	10,990	.40	4,396	
		4	14,320	.08	1,146	
		4	1,584	.12	190	
		4	13,200	.16	2,112	
		4	13,360	.20	2,672	
		31 wells.....			6,300	
						\$31,058
	Union.....	8	3,080	.32	986	
		6	10,560	.16	1,689	
		4	1,320	.12	158	
		4	1,320	.16	211	
		4	5,280	.16	844	
		4	18,480	.16	2,956	
		4	6,700	.20	1,340	
		3	5,720	.08	458	
		10 wells.....			2,100	
						10,742
	Hamilton.....	12	12,000	.40	4,800	
		10	660	.52	343	
		6	7,920	.16	1,140	
		6	1,300	.28	364	
		6	2,660	.16	426	
		4	11,420	.08	914	
		4	2,360	.12	283	
		4	5,280	.16	844	
		4	13,200	.16	2,112	
		3	500	.56	28	
		3	8,660	.08	709	
		23 wells.....			4,700	
						16,663
		Total.....				\$68,968
Randolph.....	Green.....	10	23,760	.52	12,355	
		8	11,027	.52	5,734	
		6	4,875	.142	702	
		4	21,214	.08	1,697	
		4	23,509	.16	3,761	
		2	15,560	.056	871	
		23 wells.....			4,700	
						29,820
		Total.....				\$29,820
Jay.....	Richland.....	12	10,130	.60	6,078	
		10	22,440	.40	8,976	
		8	14,620	.32	4,678	
		8	14,686	.32	4,700	
		4	1,000	.08	80	
		4	3,394	.16	543	
		4	28,129	.20	5,626	
		3	22,566	.56	1,264	
		31 wells.....			6,300	
						38,245

CENTRAL CONTRACT AND FINANCE COMPANY—Continued.

County.	Township, Town or City.	Size of Pipe.	Length in Feet.	Rate per Foot.	Total.	Total in Township.
Jay	Jefferson	10	31,152	\$0.52	\$16,199	
		8	1,740	.52	905	
		8	608	.32	195	
		6	4,640	.144	662	
		4	4,825	.16	772	
		4	17,200	.16	2,752	
		4	3,971	.20	794	
		3	1,185	.056	66	
		16 wells			3,300	
						\$25,645
	Pike	10	32,620	.52	16,962	16,962
	Madison	10	26,928	.52	14,003	14,003
Total						\$94,455
Grand total						\$193,643

CITIZENS' NATURAL GAS, OIL AND WATER COMPANY, SHELBYVILLE.

County.	Township, Town or City.	Size of Pipe.	Length in Feet.	Rate per Foot.	Total.	Total in Township.	
Shelby.....	Shelbyville.....	8	3,000	\$0.25	\$750		
		6	20,000	.21	4,200		
		4	18,000	.13	2,340		
		3	3,000	.12	360		
						\$7,650	
	Addison.....	6	4,300	.21	903		
	Marion.....	6	20,000	.21	4,200		
	Van Buren.....	6	20,000	.21	4,200		
						9,303	
		Total.....					\$16,953
Hancock	Brandywine	6	18,000	.21	3,780		
		6	16,000	.21	3,360		
		6	30,000	.21	6,300		
		3	5,000	.12	600		
		2	6,000	.07	420		
		13 wells.....			41,600	18,620	
	Brown	4	6,000	.13	780		
		3	5,000	.12	600		
		2	2,500	.07	175		
		14 wells.....			4,480	6,005	
		Total					\$24,625
Grand total.....						\$41,608	

CONNERSVILLE NATURAL GAS COMPANY.

County.	Township, Town or City.	Size of Pipe.	Length in Feet.	Rate per Foot.	Total.	Total in Township.
Fayette	Connerville, City	8	2,640	\$0.158	\$417	
		6	3,960	.126	499	
		4	18,480	.095	1,756	
		3	13,200	.071	937	
		2	73,920	.082	2,365	
						\$5,914
	East Connerville.	3	2,640	.071	187	
		2	3,960	.082	126	
	Connerville					313
		6	13,200	.126	1,663	1,663

CONNERSVILLE NATURAL GAS COMPANY—Continued.

County.	Township, Town or City.	Size of Pipe.	Length in Feet.	Rate per Foot.	Total.	Total in Township.
Fayette.....	Harrison.....	6	18,480	\$0.126	\$2,328	\$2,328
	Fairview.....	6	17,160	.126	2,162	
	Total.....					2,162
						\$12,430
Rush.....	Union.....	6	17,160	.126	2,162	
		2	5,280	.032	169	
		2 wells.....			900	
	Washington.....	6	17,160	.126	2,162	3,231
		2	11,880	.032	390	
		6 wells.....			2,700	
	Center.....	6	29,040	.126	3,659	5,242
		4	5,280	.095	502	
		13 wells.....			1,600	
		3	31,680	.071	2,249	
		2	31,680	.032	1,014	
						9,024
						\$17,497
Henry.....	Spiceland.....	2	10,560	.032	337	
		6 wells.....			1,200	
	Total.....					1,537
						\$1,537
	Grand total.....					\$31,464

CONSUMERS' GAS TRUST COMPANY, INDIANAPOLIS.

County.	Township, Town or City.	Size of Pipe.	Length in Feet.	Rate per Foot.	Total.	Total in Township.
Madison.....	Richland.....	10	3,570	\$0.728	\$2,599	
		10	26,888	.56	15,067	
		8	1,880	.448	842	
		4	10,095	.168	1,696	
		15 wells.....			3,440	
		3 oil tanks.....			63	
		1 derrick.....			150	
						\$23,847
Lafayette.....		10	28,780	.56	16,117	
		10	9,900	.728	7,134	
		6	27,660	.28	7,745	
		6	4,330	.392	1,697	
		4	6,538	.168	1,098	
		3	9,918	.112	1,110	
		21 wells.....			5,000	
						39,901
Monroe.....		10	12,160	.56	6,840	
		10	26,450	.728	19,156	
		8	1,170	.448	524	
		6	3,245	.28	908	
		6	4,820	.202	973	
		4	5,540	.32	1,773	
		3	10,505	.112	1,177	
		49 wells.....			12,500	
						180
						750
						44,781
Van Buren.....		6	29,765	.202	6,013	
		4	12,280	.168	2,063	
		3	11,440	.078	892	
		27 wells.....			7,700	
						16,668

CONSUMERS' GAS TRUST COMPANY, INDIANAPOLIS—Continued.

County.	Township, Town or City.	Size of Pipe.	Length in Feet.	Rate per Foot.	Total.	Total in Township.
Madison.....	Jackson.....	10	36,960	\$0.56	\$20,696	
		8	16,340	.448	7,320	
		6	20,505	.28	5,741	
		4	16,802	.168	2,823	
		3	3,118	.112	349	
		20 wells.....		.....	4,900	
	Stoney Creek.....	10	18,852	.56	10,557	\$41,831
		10	13,162	.56	7,371	
		6	38,195	.28	10,694	
		4	11,543	.168	1,939	
		3	4,045	.112	453	
		5 wells.....		.....	1,300	
	Greene.....	4	5,494	.168	923	\$32,314
		4	6,968	.224	1,561	
		3	9,308	.112	1,042	
		6 wells.....		.....	1,100	
	Pipe Creek..	3	2,254	.112	252	4,625
						252
	Total.....			.....	.....	\$234,220
Marion.....	Center	16	2,015	.784	1,580	
		8	2,131	.28	587	
	Washington	16	26,660	.784	20,961	2,167
		12	5,760	.56	3,225	
		10	7,533	.392	2,953	
		8	30,875	.28	8,645	
		6	4,600	.202	929	
	Lawrence	12	2,640	.56	1,478	\$6,713
		10	705	.392	276	
		8	8,596	.28	2,404	
	Indianapolis.....	16	24,604	.784	18,889	4,158
		12	25,080	.56	16,553	
		10	43,454	.392	17,034	
		8	174,451	.28	48,846	
		6	333,516	.202	67,370	
		4	83,698	.112	9,374	
		3	15,697	.78	1,224	
		12,000 service connec-				
		tions, 65 meters.....			22,750	
	Total.....			.....	.....	\$245,078
Hamilton	White River	10	14,223	.392	5,575	
		8	1,460	.28	409	
		4	8,220	.112	920	
		3	1,024	.78	79	
		3 wells.....		.....	800	
	Delaware.....	12	24,700	.56	13,832	7,783
		10	16,009	.392	6,275	
		8	10,040	.28	2,811	
		1 well.....		.....	300	
	Noblesville.....	10	21,940	.392	8,600	23,278
						8,600

CONSUMERS' GAS TRUST COMPANY, INDIANAPOLIS—Continued.

County.	Township, Town or City.	Size of Pipe.	Length in Feet.	Rate per Foot.	Total.	Total in Township.
Hamilton.....	Fall Creek.....	12	5,280	\$0.56	\$2,957	\$19,605
		10	6,028	.392	2,365	
		8	39,640	.28	11,099	
		4	1,612	.112	180	
		3	1,840	.078	144	
		12 wells.....	....	2,860	
	Wayne	10	29,018	.562	16,250	
		10	24,090	.562	13,490	
		8	21,180	.28	5,930	
		4	7,384	.112	827	
		6 wells.....	....	1,700	
		Total.....	....	....	38,197
	Delaware.....	Washington.....	10	19,650	.728		14,307	$97,403
8			7,600	.448	3,405	
6			5,290	.392	2,024	
6			13,000	.202	2,626	
4			7,820	.168	1,314	
4			1,500	.112	168	
3			3,280	.106	344	
3			5,480	.078	427	
43 wells.....			....	9,600	
Harrison.....		10	18,480	.728	13,453	
		6	5,100	.392	1,999	
		4	150	.112	17	
		3	3,540	.078	276	
		20 wells.....	....	6,200	
		Total.....	....	....	21,945
		Total.....	....	....	\$56,160
		Grant.....	Jefferson.....	8	2,640	.448	1,183		1,783
2 wells.....	....			600	
Total.....	....		....	\$1,783	
Grand total.....	....		....	604,64	

FARMLAND NATURAL GAS COMPANY.

County.	Township, Town or City.	Size of Pipe.	Length in Feet.	Rate per Foot.	Total.	Total in Township.
Randolph.....	Farmland.....	....	.....	....	\$3,000	
						\$3,000
Total						\$3,000

FT. WAYNE GAS COMPANY.

County.	Township, Town or City.	Size of Pipe.	Length in Feet.	Rate per Foot.	Total.	Total in Township.
Allen.....	Ft. Wayne, city ..	16	316	\$0.878	\$214	
		12	13,402	.507	6,795	
		10	26,630	.422	11,238	
		8	75,304	.274	20,633	
		6	151,779	.19	28,838	
		4	80,520	.106	8,535	
		3	87,457	.076	6,727	
		2	40,908	.033	1,350	
		1½	2,620	.026	68	
		2½	3,859	.055	212	
						\$84,610

FT. WAYNE GAS COMPANY—Continued.

County.	Township, Town or City.	Size of Pipe.	Length in Feet.	Rate per Foot.	Total.	Total in Township.	
Allen.....	Washington, out- side city	8	2,700	\$0.274	\$740		
		6	2,234	.19	424		
		4	1,292	.106	137		
		3	4,148	.076	315		
		2½	1,192	.065	66		
		2	1,041	.083	34		
	Wayne, outside city.....	12	21,251	.678	14,408		
		3	7,800	.076	593		
		1½	5,287	.026	137		
	Pleasant	12	31,680	.678	21,479	15,138	
	Washington, with- in city.....					21,479	
		8	400	.274	110		
		6	1,200	.19	228		
		4	750	.106	80		
		3	200	.076	15		
						433	
	Total.....				.....	\$123,378
	Wells.....	Bluffton, city	8	6,000	.274	1,644	
			6	10,200	.19	1,938	
4			32,130	.106	3,406		
3			16,610	.076	1,262		
2			9,884	.083	326		
Chester, Keystone.		2	2,588	.083	85		
		1½	150	.026	4		
		1¼	2,070	.02	42		
		1	846	.016	14		
Jefferson, Ossian..						145	
		12	1,600	.678	1,085		
		4	5,652	.106	599		
		3	1,758	.076	133		
Liberty, town of Poneto		2	3,584	.083	118		
						1,935	
Jefferson.....		10	1,600	.422	675		
						675	
		8	17,160	.274	4,702		
		4	5,280	.106	560		
Lancaster.....		3	31,680	.076	2,408		
		2	5,280	.083	174		
						7,844	
		10	63,360	.422	26,738		
Harrison.....						26,738	
		10	59,774	.422	25,225		
		8	7,010	.274	1,921		
Chester.....		6	19,360	.19	3,678		
						30,824	
		10	10,560	.422	4,456		
Nottingham.....	8	52,800	.274	14,467			
					18,923		
	6	31,680	.19	6,019			
Total.....				.....	6,019	
Total.....				.....	\$101,693	
Blackford.....	Harrison.....	8	4,680	.274	1,282		
		6	1,200	.19	228		
		4	1,176	.106	125		
		3	889	.076	68		
	Montpelier.....						

FT. WAYNE GAS COMPANY—Continued.

County.	Township, Town or City.	Size of Pipe.	Length in Feet.	Rate per Foot.	Total.	Total in Township.	
Blackford	Montpelier	2	27,188	\$0.033	897		
		1½	10,037	.026	261		
		1	3,923	.016	63		
	Harrison	8	39,800	.274	10,850	\$2,924	
		6	13,810	.19	2,634		
		3	2,640	.076	200		
		2 wells		....	200	
	Jackson	8	47,520	.274	13,020	13,884	
		6	79,260	.19	15,059		
		4	26,400	.106	2,798		
		3	54,730	.076	4,159		
		2	57,330	.033	1,892		
		93 wells		....	11,000	
	Washington	8	10,560	.274	2,893	47,928	
		6	63,360	.19	12,038		
		2	5,280	.033	174		
		3	1,830	.076	139		
		4	3,960	.106	420		
		7 wells		....	650	
	Licking	8	38,280	.274	10,489	16,314	
		6	2,640	.19	502		
		4	11,880	.106	1,259		
		3	21,730	.076	1,651		
		2	5,280	.033	174		
		41 wells		....	5,300	
	Total				19,375	
							\$100,425
Grant	Monroe	8	5,280	.274	1,447		
		2	2,640	.033	87		
		4 wells		....	400	
	Jefferson	8	17,160	.274	4,702	1,934	
		4	5,280	.106	560		
		3	31,680	.076	2,408		
		2	5,280	.033	174		
		40 wells		....	5,000	
	Fairmount	5½	2,640	.256	675	12,944	
		4	1,200	.106	127		
		4 wells		....	520	
	Total				1,322	
							\$16,100
Jay	Penn	6	36,300	.19	6,897	6,897	
	Knox	6	21,120	.19	4,013		
Total					\$10,910	
Madison	Anderson, city	8	10,200	.274	2,796	3,107	
		6	600	.19	114		
		3	2,600	.076	198		
	Richland	8	57,360	.274	15,717		
		3	6,200	.076	471		
		2	9,660	.033	319		
		18 wells		....	2,100	
						18,607	

FT. WAYNE GAS COMPANY—Continued.

County.	Township, Town or City.	Size of Pipe.	Length in Feet.	Rate per Foot.	Total.	Total in Township.	
Madison.....	Anderson	8	17,800	\$0.274	\$1,877		
		3	1,000	.076	76		
		2 wells .....		....	260		
							\$5,213
	Monroe	8	34,000	.274	9,316		
		3	12,600	.076	958		
		2	6,400	.033	211		
		5½"	15,840	.256	4,064		
		23 wells .....		....	2,900		
	Van Buren.....	8	25,000	.274	6,850		17,439
		5½"	16,500	.256	4,224		
		4	10,500	.106	1,113		
		3	18,660	.076	1,418		
2		11,000	.033	363			
41 wells .....			....	5,100			
						19,068	
	Total.....		....		\$63,434		
	Grand total.....		....		\$415,924		

FUEL GAS COMPANY OF INDIANA, HOPE.

County.	Township, Town or City.	Size of Pipe.	Length in Feet.	Rate per Foot.	Total.	Total in Township.
Rush	Orange	4	15,780	\$0.14	\$2,209	
		3	400	.12	48	
		2	6,680	.06	400	
		10 wells .....	....	1,800		
		Total .....	....	....	\$4,457	
Shelby	Liberty	4	7,000	.14	980	
	Noble	4	40,500	.14	5,670	
	Total .....	....	....	\$6,650		
Bartholomew	Haw Creek	4	20,500	.14	2,870	
	Hope Corp	4	11,213	.14	1,569	
		3	15,065	.12	1,800	
		2	3,612	.06	196	
	Total .....	....	....	\$6,515		
Grand total .....					....	\$17,622

HANNA & MASTERS GAS COMPANY.

County.	Township, Town or City.	Size of Pipe.	Length in Feet.	Rate per Foot.	Total.	Total in Township.
Hancock.....					\$2,000	
Total.....						\$2,000

HUNTINGTON LIGHT AND FUEL COMPANY.

County.	Township, Town or City.	Size of Pipe.	Length in Feet.	Rate per Foot.	Total.	Total in Township.	
Huntington.....	Huntington, city.	8	4,127	\$0.196	\$809		
		6	17,880	.141	2,521		
		4	50,647	.079	4,001		
		3	5,273	.055	290		
		2	5,428	.024	130		
		6	6,763	.196	150		
		4	9,399	.118	1,109		
		3	15,546	.079	1,228		
		2	13,122	.033	433		
		4	4,630	.157	727		
		3	531	.102	54		
		2	28,679	.039	1,118		
		3	1,014	.053	54		
		2	1,014	.024	24		
		8	488	.256	125		
		6	3,225	.177	570		
		4	7,300	.098	715		
		Huntington.....	8	8,790	.196	172	\$14,058
			6	15,534	.141	2,190	
			2	2,170	.039	84	
	Lancaster.....	6	47,520	.141	6,700	2,446	
		6½	2,640	.235	620		
	Jefferson.....	6	31,680	.141	4,466	7,320	
		4	21,120	.157	3,315		
		1	18,480	.016	184		
		6	22,440	.353	7,921		
		1	12,940	.024	311		
		3 wells.....		....	1,150	
	Wayne.....	3	5,280	.053	280	17,347	
		4	2,640	.118	312		
		1	9,240	.012	111		
		4	5,280	.157	829		
		2	7,020	.039	274		
		1	1,500	.016	24		
		2	13,200	.055	726		
		16 wells.....		....	3,400	
						6,156	
		Total.....		....	.....	\$47,327
	Grant.....	Van Buren.....	4	487	.079	36	
			3	6,129	.055	337	
2			450	.024	11		
1			560	.008	44		
2			4,000	.033	132		
6			150	.275	41		
4			300	.157	47		
2			5,000	.039	195		
1½			286	.031	9		
1½			115	.024	3		
1			3,990	.016	64		
1			1,000	.024	24		
6			31,680	.137	4,340		
3			2,640	.055	145		
1½			5,280	.235	1,241		
1½			7,920	.199	1,576		
1			69,960	.012	840		
4			52,800	.157	8,290		

HUNTINGTON LIGHT AND FUEL COMPANY—Continued.

County.	Township, Town or City.	Size of Pipe.	Length in Feet.	Rate per Foot.	Total.	Total in Township.
Grant.....	Van Buren.....	2	29,000	\$0.039	\$1,133	
		1½	10,560	.031	327	
		1	43,840	.016	781	
		6	30,160	.353	10,646	
		20 wells.....		....	4,600	
						\$34,982
	Monroe.....	6	7,920	.141	1,117	
		6	23,760	.199	4,728	
		4	72,320	.118	8,534	
		3	8,460	.079	668	
		1	30,000	.012	360	
		4	39,880	.157	6,261	
		2	5,280	.039	206	
		1	26,520	.016	424	
		2	20,690	.055	1,137	
		6½	30,400	.235	7,144	
	132 wells.....			....	27,600	58,179
Jefferson.....		1	10,560	.012	127	
		6	9,390	.275	2,582	
		1¼	5,280	.024	127	
		1	9,240	.016	148	
		2	5,280	.055	290	
		6½	19,800	.235	4,653	
		23 wells.....		....	5,900	13,727
Washington.....		2	2,640	.024	63	
		4	5,280	.155	818	
		2	2,640	.039	103	
		1	21,120	.016	338	
		17 wells.....		....	3,950	5,272
Center.....		3	2,640	.102	269	
		2	10,560	.039	412	
		1	5,280	.016	84	
		12 wells.....		....	2,400	3,165
Mill.....	1 well.....			....	230	230
Total.....				....		\$115,435
Grand total.....				....		\$162,762

INDIANAPOLIS GAS COMPANY.

County.	Township, Town or City.	Size of Pipe.	Length in Feet.	Rate per Foot.	Total.	Total in Township.
Marion.....	Indianapolis.....	16	13,173	\$1.01	\$13,304	
		10	9,739	.594	5,785	
		10	66	.864	57	
		8	9,726	.367	3,569	
		8	5,247	.734	3,851	
		6	122,703	.27	33,130	
		6	10,281	.545	5,613	
		4	79,637	.189	15,131	
		4	83,747	.378	31,724	
		3	296,487	.14	41,508	
		3	11,316	.23	3,168	
		3	5,293	.194	1,020	
		2½	613	.151	93	
		2	51,585	.086	4,436	

INDIANAPOLIS GAS COMPANY—Continued.

County.	Township, Town or City.	Size of Pipe.	Length in Feet.	Rate per Foot.	Total.	Total in Township.
Marion.....	Indianapolis.....	2	10,965	\$0.172	\$1,885	
		1½	663	.129	86	
		8	6,756	.702	4,729	
		6	398	1.215	484	
		4	2,081	.675	1,405	
		Services			34,968	
		1	3,045	.032	97	
		1¼	5,300	.054	286	
		1½	12,885	.065	837	
		2	129,049	.086	10,982	
		2	2,736	.108	295	
		3	296,661	.216	64,078	
		3	3,044	.177	539	
		4	235,351	.324	76,254	
		4	14,389	.432	6,216	
		6	173,896	.54	93,902	
		6	4,814	.756	3,639	
		8	124,916	.54	68,454	
		8	4,409	1.08	4,762	
		10	64,038	1.08	69,161	
		10	32,822	1.404	46,114	
		12	13,270	1.08	14,331	
		16	5,700	1.01	5,757	
		Services			44,455	
						\$72,106
	Haughville.....	1	100	.022	2	
		1¼	1,210	.032	38	
		1½	630	.043	27	
		2	2,960	.07	207	
		3	7,120	.151	1,075	
		4	15,450	.324	5,005	
		6	2,305	.388	894	
		8	5,790	.54	3,127	
	Irvington.....	2	840	.064	54	10,375
		3	37,760	.151	5,702	
		4	16,190	.216	3,497	
		6	5,300	.288	1,526	
		Services			1,080	
						11,859
	Washington.....	12	28,875	1.08	31,185	
		2	600	.186	52	
	Lawrence.....	12	18,480	1.08	19,958	31,237
		10	44,715	1.08	48,292	
		10	40,260	1.404	56,525	
						124,775
		Total.....				\$900,352
Hamilton	Fall Creek.....	6	34,000	.388	13,192	
		3	13,500	.151	2,038	
		7 wells.....			2,490	
						17,720
Delaware		12	25,000	1.08	27,000	
		10	38,000	1.08	41,040	
		6	3,700	.54	1,998	
Noblesville		12	19,800	1.08	21,384	70,038
		10	15,840	1.08	17,107	
		8	29,040	.54	15,682	
		4	2,600	.216	562	
		3	5,000	.151	755	
		1 well.....			480	
						55,970

INDIANAPOLIS GAS COMPANY—Continued.

County.	Township, Town or City.	Size of Pipe.	Length in Feet.	Rate per Foot.	Total.	Total in Township.
Hamilton.....	Wayne.....	10	19,080	\$0.756	\$14,968	
		2 wells.....		....	390	
	White River.....	10	30,400	.756	22,982	\$15,348
		10	5,280	1.08	5,702	
		8	51,528	.54	27,825	
		6	5,280	.54	2,851	
		3	34,680	.151	5,237	
		4	25,960	.216	5,607	
		38 wells.....		....	15,900	
						45,504
	Total.....			....	....	\$244,540
Madison.....	Stoney Creek.....	2 wells.....		....	390	
						390
	Pipe Creek.....	10	22,965	1.08	24,802	
		10	15,215	1.404	21,502	
		8	38,280	.864	33,074	
		4	5,100	.216	1,101	
		3	13,200	.28	3,696	
		37 wells.....		....	10,900	
	Duck Creek.....	3	7,880	.216	1,702	95,075
		5 wells.....		....	2,100	
	Boone.....	10	10,328	1.08	11,154	
		10	12,672	1.404	17,791	
		6	9,500	.54	5,130	
		5 1/2	6,000	.324	1,944	
		4	10,280	.324	3,330	
		3	91,686	.216	19,804	
		2	2,500	.108	270	
		8	6,480	.864	5,598	
		85 wells.....		....	38,200	
	Van Buren.....	3	400	.216	86	108,221
		2 wells.....		....	960	
						1,046
	Total.....			....	....	\$233,524
Tipton.....	Madison.....	8	9,240	.864	7,983	
		6	5,280	.54	2,851	
		3	5,300	.216	1,145	
		10 wells.....		....	3,000	
	Total.....			....	....	14,979
	Total.....			....	....	\$14,979
Grant.....	Liberty.....	3	5,780	.216	1,250	
		2	1,300	.086	112	
		8	6,000	.864	5,184	
		12 wells.....		....	5,760	
	Fairmount.....	3	1,400	.216	302	12,386
		2 wells.....		....	960	
						1,262
	Total.....			....	....	\$13,598
	Grand total.....					\$1,377,005

INDIANA PIPE LINE, WHITING.

<i>County.</i>	<i>Township, Town or City.</i>	<i>Size of Pipe.</i>	<i>Length in Feet.</i>	<i>Rate per Foot.</i>	<i>Total.</i>	<i>Total in Township.</i>
Lake	Winfield	8	46,860	\$0.741	\$34,353	
		Telegraph 4.38 miles			552	
	Center	8	33,793	.741	25,040	\$34,905
		Telegraph 3.08 miles			388	
	Crown Point	8	8,078	.741	5,992	25,428
		Telegraph .91 mile			115	
	Ross	8	32,738	.741	24,259	6,107
		Telegraph 3.08 miles			388	
	St. Johns	8	40,607	.741	30,089	24,647
		Telegraph 3.84 miles			484	
	North	8	78,768	.741	58,367	30,573
		Telegraph 4.12 miles			520	
	Whiting	8	15,681	.741	11,619	58,887
		Telegraph 1.50 miles			199	
	East Chicago	8	38,705	.741	28,590	11,808
		Telegraph 3.50 miles			441	
	Total					29,021
						\$221,376
Porter	Porter	8	65,315	.741	48,396	
		Telegraph 6.16 miles			777	
	Brown	8	27,720	.741	20,540	49,175
		Telegraph 2.64 miles			333	
	Pleasant	8	82,683	.741	61,270	20,873
		Telegraph 7.82 miles			987	
	Total					62,257
Laporte						\$132,305
	Dewey	8	32,842	.741	24,335	
		Telegraph 3.09 miles			392	
Starke						24,727
						\$24,727
	Railroad	8	57,030	.741	42,259	
		Telegraph 3.65 miles			462	
	Wayne	8	69,213	.741	51,296	42,721
		Telegraph 5.34 miles			676	
	North Judson	8	17,108	.741	12,677	51,962
		Telegraph 1.08 miles			137	
	California	8	66,000	.741	48,906	12,814
		Telegraph 6.25 miles			791	
	North Bend	8	19,800	.741	14,672	49,697
		Telegraph 1.88 miles			237	
	Total					14,909
						\$172,103
Pulaski	Tippecanoe	8	44,510	.741	32,982	
		Telegraph 4.02 miles			509	
	Monterey	8	1,901	.741	1,408	33,491
		Telegraph .36 mile			45	
	Total					1,453
						\$34,944

INDIANA PIPE LINE, WHITING—Continued.

County.	Township, Town or City.	Size of Pipe.	Length in Feet.	Rate per Foot.	Total.	Total in Township.
Fulton	Aubensauces	8	71,120	\$0.741	\$52,699	
		Telegraph 6.79 miles			860	
	Rochester	8	131,480	.741	97,427	\$53,559
		Telegraph 12.08 miles			1,529	
	Rochester Corp.	8	634	.741	470	98,986
		Telegraph .12 mile			15	
	Henry	8	108,814	.741	80,631	485
		Telegraph 10.31 miles			1,305	
	Total					81,986
						\$234,936
Miami	Perry	8	3,379	.741	2,504	
		Telegraph .36 mile			46	2,550
	Erie	2	26,990	.08	2,159	
		3	10,980	.16	1,757	
		4	19,530	.24	4,687	
		6	210	.533	112	8,715
	Peru	2	54,542	.08	4,363	
		Telegraph .80 wire mile			25	
		3	7,920	.16	1,267	
		Telegraph .80 poles mile			51	
		4	2,323	.24	558	
		5	53	.32	17	
		6	3,010	.533	1,604	7,865
	Peru Corp.	2	8,765	.08	701	
		3	1,373	.16	220	
		4	1,795	.24	431	
		6	1,848	.533	986	2,337
	Richland	4	34,372	.24	8,249	8,249
		Total				\$29,736
Huntington	Salamonie	2	36,643	.08	2,931	
		Telegraph 2.20 miles			140	
	Jefferson	3	9,873	.16	1,590	4,651
		2	36,855	.08	2,948	
		Telegraph 2.90 wire miles			92	
		3	37,278	.16	5,964	
	Warren Corp.	Telegraph 1.45 poles miles			92	
		4	20,326	.24	4,878	13,474
		2	19,032	.08	802	
		Telegraph .60 mile			59	859
	Wayne	2	3,010	.08	240	240
	Warren	8	43,084	.741	31,925	
		Telegraph 4.12 miles			521	\$2,446
	Clear Creek	8	40,022	.741	29,656	30,050
		Telegraph 3.11 miles			394	
	Huntington	8	51,374	.741	38,068	38,627
		Telegraph 4.42 miles			559	
	Huntington Corp.	8	4,171	.741	3,090	
		Telegraph .79 mile			100	3,190
	Union	8	63,572	.741	47,107	
		Telegraph 6.01 miles			760	47,867

INDIANA PIPE LINE, WHITING—Continued.

County.	Township, Town or City.	Size of Pipe.	Length in Feet.	Rate per Foot.	Total.	Total in Township.
Huntington	Rock Creek.	Markle	8	6,442	\$0.741	\$4,773
		Telegraph	.99 mile		125	
		Total				\$4,898
						\$176,802
Wabash	Pleasant	4	13,065	.24	3,143	
		Telegraph	8.34 miles		1,056	
		8	88,228	.741	65,376	69,575
	Chester	8	83,846	.741	62,130	
		Telegraph	7.96 miles		1,007	63,137
	Noble	2	5,333	.08	426	
		3	15,893	.16	2,432	2,968
	Pawpaw	3	12,830	.16	2,053	2,053
		Total				\$137,733
Madison	Monroe	2	120,326	.08	9,626	
		Telegraph	2.25 wire miles		71	
		3	11,068	.16	1,774	
		Telegraph	1.12 poles miles		71	
		4	42,350	.24	10,164	
		6	370	.533	197	21,903
	Alexandria Corp.	2	9,557	.08	764	
		3	1,425	.16	228	992
	Van Buren	2	13,306	.08	1,064	
		3	13,256	.16	2,121	
		4	25,240	.24	6,058	
		6	370	.53	197	
	Jackson	4	19,008	.24	4,562	4,562
	Lafayette	4	43,454	.24	10,429	10,429
	Stoney Creek	4	11,827	.24	2,838	2,838
	Richland	2	6,230	.08	498	498
		Total				\$50,662
Marion	Washington	2	32,630	.08	2,610	
		Telegraph	8.40 wire miles		266	
		3	27,351	.16	4,376	
		Telegraph	4.20 poles miles		266	
		4	9,134	.24	2,192	
		6	211	.533	112	9,822
	Lawrence	4	18,268	.24	4,384	4,384
		Total				\$14,206
Delaware	Washington	2	6,864	.08	549	
		4	12,249	.24	2,940	3,489
	Center	2	5,227	.08	418	
		4	264	.24	63	481
	Liberty	2	112,505	.08	9,000	
		3	33,328	.16	5,332	
		4	739	.24	177	14,509
	Delaware	2	11,141	.08	891	
		3	26,294	.16	4,207	5,098

INDIANA PIPE LINE, WHITING—Continued.

County.	Township, Town or City.	Size of Pipe.	Length in Feet.	Rate per Foot.	Total.	Total in Township.
Delaware.....	Niles.....	2	1,901	\$0.08	\$152	
		3	26,505	.16	4,241	
		Total.....				\$4,393
Randolph.....	Monroe.....	2	16,526	.08	1,322	
	Parker City Corp.	2	3,273	.08	262	
	Total.....					1,584
Hamilton.....	Delaware.....	4	18,268	.24	4,384	
						4,384
	Fall Creek.....	2	19,800	.08	1,584	
		4	17,688	.24	4,245	
	Wayne.....	2	4,279	.08	342	
		4	39,811	.24	9,555	
Martin.....	Perry.....	2	3,801	.08	304	
	Loogootee Corp...	2	5,280	.08	422	
	Total.....					\$726
Vigo.....	Terre Haute.....	2	422	.08	34	
Blackford.....		Total.....				\$34
	Harrison.....	2	67,480	.08	5,398	
		3	18,530	.16	2,965	
		Telegraph 14.25 wire miles..			451	
		4	57,765	.24	13,868	
		Telegraph 5.75 poles miles...			264	
		5	475	.32	152	
		6	31,680	.533	16,885	
		8	1,795	.741	1,350	
	Montpelier Corp..	2	2,534	.08	202	
		Telegraph 2.50 wire miles....			158	
		1.25 poles miles... }				
		4	8,237	.24	1,976	
		6	1,795	.533	957	
	Washington.....	2	150,110	.08	12,008	
		Telegraph .50 wire mile.....			16	
		3	44,300	.16	7,088	
		Telegraph .25 poles mile....			16	
		4	85,905	.24	20,617	
	Licking.....	2	69,115	.08	5,529	
		Telegraph 4.60 wire miles....			145	
		3	21,751	.16	3,490	
	Telegraph 2.30 poles miles...			145		
	4	21,660	.24	5,196		
	6	53	.533	28		
Hartford City.....	2	6,547	.08	523		
	3	1,267	.16	203		
Jackson.....	2	4,752	.08	380		
	3	51,004	.16	8,160		
	4	2,683	.24	646		
	Total.....				9,186	
	Total.....				\$108,946	

INDIANA PIPE LINE, WHITING—Continued.

County.	Township, Town or City.	Size of Pipe.	Length in Feet.	Rate per Foot.	Total.	Total in Township.
Jay	Jackson	2	140,178	\$0.08	\$11,214	
		Telegraph 19.75 wire miles...			612	
		3	45,728	.16	7,316	
		Telegraph 9.75 poles miles...			617	
		4	32,896	.24	7,894	
		6	29,200	.533	15,563	
		8	264	.741	196	
	Penn	2	113,888	.08	9,111	
		Telegraph 20.55 wire miles...			650	
		3	960	.16	152	
		Telegraph 10 poles miles....			633	
		4	26,454	.24	6,349	
		5	317	.32	101	
						16,996
Jay	Camden Corp	2	422	.08	33	
	Green	2	25,028	.08	2,002	33
	Bear Creek	2	18,164	.08	1,453	2,002
		Telegraph 10.80 wire miles... 6.63 poles miles... }			342	
		3	8,976	.16	1,436	
	Wabash	3	8,448	.08	675	3,231
		Telegraph 4.50 wire miles... 4.50 poles miles... }			142	
					284	
	Wayne	2	11,827	.08	946	1,101
	Pike	2	21,701	.08	1,736	946
						1,736
	Total					\$69,457
Adams	Hartford	2	67,632	.08	5,410	
		Telegraph 1.00 wire miles...			32	
		3	31,367	.16	5,019	
		Telegraph 50 poles miles....			32	
	Wabash	4	4,911	.24	1,179	
		2	80,255	.08	6,420	11,672
		Telegraph 4.00 wire miles...			126	
		3	16,791	.16	2,687	
	Geneva Corp	Telegraph 2.00 poles miles...			126	
		4	158	.24	38	
	Kirkland	2	3,485	.08	279	9,397
		Telegraph .40 wire mile..... .20 poles mile.....			13	
					13	305
	Preble	6	53,487	.533	28,508	
		8	16,738	.741	12,403	40,911
	Root	8	25,714	.741	19,054	
		Telegraph 3.96 miles.....			501	
	Washington	8	24,341	.741	18,036	19,555
		Telegraph .93 mile.....			118	
	Decatur	8	38,122	.741	28,248	18,154
		Telegraph 4.28 miles.....			542	
	St. Mary's Corp	8	5,280	.741	3,912	28,790
		Telegraph 1.00 miles.....			127	
	St. Mary's Corp	8	44,616	.741	33,060	4,039
		Telegraph 4.21 miles.....			533	
						33,593

INDIANA PIPE LINE, WHITING—Continued.

County.	Township, Town or City.	Size of Pipe.	Length in Feet.	Rate per Foot.	Total.	Total in Township.
	St. Mary's	3	20,750	\$0.16	3,320	
		Telegraph 7.80 wire miles ... 3.90 poles miles ...			424	
		5	53	.32	17	
	Jefferson	2	56,019	.08	4,481	5,551
		3	53	.16	9	
		4	265	.24	64	
		6	106	.533	54	
	Blue Creek	2	30,106	.08	2,409	4,955
		Telegraph 8.40 wire miles ... 4.20 poles miles ...			532	
		3	27,721	.16	4,435	
		4	22,072	.24	5,297	
		6	317	.533	169	
	Monroe	2	8,026	.08	642	12,542
						642
	Total					\$19,512
Grant	Van Buren	2	250,207	.08	20,016	
		Telegraph 13.35 wire miles ...			423	
		3	86,498	.16	13,840	
		Telegraph 8.30 poles miles ...			536	
		4	30,150	.24	7,236	
		6	13,041	.533	6,961	
		8	53	.741	39	
	Van Buren Corp..	2	11,722	.08	937	48,071
		3	1,742	.16	278	
		4	13,358	.24	3,206	
		5	2,799	.32	896	
		6	1,214	.533	647	
	Monroe	2	26,061	.08	2,133	5,964
		4	31,472	.24	7,553	
	Jefferson	4	47,309	.24	11,354	9,686
	Center	2	244,460	.08	19,557	11,354
		Telegraph 4.00 wire miles ...			127	
		3	3,855	.16	616	
		Telegraph 4.00 poles miles ...			254	
		4	36,276	.24	8,706	
		5	159	.32	51	
		6	106	.533	56	
	Mill	2	28,036	.08	2,243	22,467
		4	159	.24	38	
	Washington	2	31,801	.08	2,551	2,781
		Telegraph 1.30 wire miles ... 1.30 poles miles ...			41	
					82	
	Franklin	2	47,255	.08	3,770	2,784
		4	16,422	.24	3,941	
		5	53	.32	17	
	Marion Corp	2	34,551	.08	2,732	7,728
		4	264	.24	63	
		5	106	.32	34	
	Pleasant	2	7,867	.08	629	2,925
						629
	Total					\$121,641

INDIANA PIPE LINE, WHITING—Continued.

County.	Township, Town or City.	Size of Pipe.	Length in Feet.	Rate per Foot.	Total.	Total in Township.
Wells.....	Chester.....	2	213,771	\$0.08	\$17,102	
		Telegraph 9.60 wire miles....			304	
		3	42,401	.16	6,784	
		Telegraph 6.60 poles miles...			418	
		4	75,353	.24	18,084	
		5	53	.32	17	
		6	59,142	.533	31,523	
	Keystone Corp....	2	1,003	.08	80	\$74,232
		3	371	.16	59	
	Jackson.....	2	198,050	.08	15,844	139
		Telegraph 30.35 wire miles...			961	
		3	84,430	.16	13,509	
		Telegraph 18.05 poles miles..			1,143	
		4	93,930	.24	22,543	
		6	20,330	.533	10,836	
	Nottingham.....	2	165,580	.08	13,246	64,836
		Telegraph 17.00 wire miles...			539	
		3	77,558	.16	12,409	
		Telegraph 8.50 poles miles...			539	
		4	46,733	.24	11,216	
		5	53	.32	17	
		6	17,267	.533	9,202	
	Harrison.....	3	6,917	.16	1,107	47,168
		Telegraph 8.50 wire miles....			270	
		4	32,892	.24	7,894	
		Telegraph 4.00 poles miles...			254	
		6	64,788	.533	34,532	
	Liberty.....	2	6,548	.08	523	44,057
		4	264	.24	63	
	Lancaster.....	6	44,352	.533	23,640	586
		8	1,584	.741	1,173	
	Union.....	8	22,915	.741	16,980	24,813
		Telegraph .61 mile.....			77	
	Rock Creek.....	8	38,122	.741	28,248	17,057
		Telegraph 5.26 miles.....			566	
	Jefferson.....	8	81,893	.741	60,682	28,814
		Telegraph 7.93 miles.....			1,004	
						61,686
	Total.....					\$363,388
	Grand total.....					\$2,131,587

INDIANA PIPE LINE AND REFINING COMPANY, BLUFFTON.

County.	Township, Town or City.	Size of Pipe.	Length in Feet.	Rate per Foot.	Total.	Total in Township.
Adams.....	Hartford.....	2	26,400	\$0.157	\$4,145	
		3	21,120	.314	6,631	
		4 pumps.....			221	
		Total.....				\$10,997
						\$10,997
Wells.....	Nottingham.....	2	95,040	.157	14,941	
		3	42,240	.314	13,263	
		4	13,200	.471	6,217	
		13 pumps, station,) tanks.....)			25,225	
						59,646

INDIANA PIPE LINE AND REFINING COMPANY, BLUFFTON—Continued.

County.	Township, Town or City.	Size of Pipe.	Length in Feet.	Rate per Foot.	Total.	Total in Township.
Wells.....	Jackson.....	2	21,120	\$0.157	\$3,315	
		3	36,960	.314	11,605	
		17 pumps, station, {				
		tanks			1,954	
						\$16,574
	Chester.....	2	42,240	.157	6,631	
		3	47,520	.314	14,921	
		12 pumps.....			785	
		Storehouse.....			11,700	
						34,037
	Total.....					\$110,557
Blackford.....	Harrison.....	2	15,840	.157	2,487	
		4 pumps.....			221	
						2,708
	Total.....					\$2,708
Huntington	Salamonie	3	13,200	.157	2,072	
		3	7,920	.314	2,487	
		3 pumps.....			165	
						4,724
	Total.....					\$4,724
Jay	Penn.....	2	26,400	.152	4,145	
		3 pumps.....			240	
						4,385
	Jackson.....	2	42,240	.157	6,631	
		4 pumps.....			258	
	Total.....					6,889
	Grand total.....					\$112,74
						\$140,360

INDIANA NATURAL GAS AND OIL COMPANY, HAMMOND.

County.	Township, Town or City.	Size of Pipe.	Length in Feet.	Rate per Foot.	Total.	Total in Township.
Howard	Liberty.....	10	33,420	\$0.495	\$16,542	
		10	24,400	.792	19,265	
		8	37,900	.33	12,509	
		6	160	.22	35	
		4	5,400	.121	653	
		3	2,295	.088	203	
		2 wells.....			150	
						\$49,157
	Center.....	8	8,930	.33	2,947	
						2,947
Kokomo.....		8	15,344	.33	5,063	
		6	14,907	.22	3,279	
		4	13,231	.121	1,600	
		3	74,681	.088	6,571	
		2	2,364	.038	90	
						16,603
	Union.....	10	43,288	.495	21,426	
		10	21,600	.792	17,107	
		8	22,400	.33	7,392	
		6	4,910	.22	1,080	
		4	990	.121	119	
		3	11,600	.088	1,020	
		1	15,000	.02	300	
		1½	200	.02	4	
		15 wells.....			1,575	
						54,251

INDIANA NATURAL GAS AND OIL COMPANY, HAMMOND—Continued.

County.	Township, Town or City.	Size of Pipe.	Length in Feet.	Rate per Foot.	Total.	Total in Township.
Howard	Howard	10	30,000	\$0.792	\$23,760	
		8	81,200	.33	26,796	
		1½	5,000	.02	100	
		1¼	9,200	.02	184	
		1	18,600	.02	372	
		¾	2,600	.011	29	
		½	2,500	.011	27	
		2 wells		....	225	
						\$51,493
	Jackson	1¼	1,300	.02	26	
		1	4,700	.02	94	
		½	600	.011	6	
		5 wells		....	450	
	Taylor	1	7,805	.02	156	
		¾	1,900	.011	19	
						175
	Total			....	.....	\$170,974
Grant	Green	14	5,280	.737	3,891	
		10	37,405	.495	18,515	
		10	21,950	.792	17,384	
		8	6,800	.33	2,178	
		6	17,315	.22	3,809	
		4	22,432	.121	2,714	
		3	12,177	.088	1,072	
		2	3,800	.088	146	
		1½	1,300	.02	25	
		1¼	10,900	.02	218	
		1	29,700	.02	594	
		½	1,000	.011	11	
		19 wells		....	2,700	
						53,257
	Liberty	14	26,400	.737	19,456	
		12	21,120	.616	13,009	
		10	11,015	.495	5,452	
		10	77,853	.792	61,660	
						99,577
	Liberty	8	11,100	.33	3,663	
		6	45,419	.22	9,992	
		4	19,976	.121	2,417	
		3	62,918	.088	5,537	
		1½	7,000	.02	140	
		76 wells		....	15,750	
		1¼	17,900	.02	358	
		1	41,500	.02	830	
		½	1,100	.011	12	
	Fairmount Sta	10	14,970	.792	11,855	
		8	750	.594	445	
		6	2,850	.396	1,129	
		4	25,410	.198	5,030	
		1	1,550	.03	47	
	Fairmount	14	42,240	.737	31,130	
		12	8,700	.616	5,359	
		10	54,120	.792	42,863	
		10	3,000	.495	1,375	
		6	7,920	.396	3,136	
		6	7,580	.22	1,668	
		4	5,280	.121	638	
		3	36,960	.088	3,252	
		74 wells		....	20,200	
						109,621

INDIANA NATURAL GAS AND OIL COMPANY, HAMMOND—Continued.

County.	Township, Town or City.	Size of Pipe.	Length in Feet.	Rate per Foot.	Total.	Total in Township.	
Grant	Fowlerton Sta	10	7,970	\$0.792	\$6,312		
		6	14,270	.396	5,651		
		4	10,610	.198	2,100		
		3	34,102	.143	4,877		
	Sims	4	4,870	.121	589		
		3	705	.088	61		
		3 wells				450	\$18,940
	Jefferson	14	10,560	1.188	12,544		
		14	3,960	.737	2,918		
		10	10,560	.495	5,227		
		6	2,640	.22	581		
		4	2,640	.121	319		
		3	14,520	.088	1,277		
		1	15,500	.02	310		
	20 wells				5,725	1.100	
	Franklin	1 well			150	28,940	
	Monroe	1 well			150	150	
	Mill	4	2,640	.121	319	150	
		2 wells				400	719
	Total						\$362,050
Madison	Boone	1	3,800	.12	76		
		1 well			150	28	
	Duck Creek	8	3,060	.33	1,009		
		6	8,353	.22	1,837		
		4	4,600	.121	556		
		3	1,300	.088	114		
		2 wells				300	3,936
	Van Buren	16	3,960	.825	3,267		
		14	5,280	.737	3,891		
		12	24,000	.616	14,784		
		10	5,280	.495	2,614		
		6	1,320	.22	290		
		3	3,960	.88	348		
		1	3,900	.02	78		
		1/2	5,200	.011	57		
	9 wells				2,925	28,934	
	Summitville	10	7,800	.495	3,961		
		6	2,500	.22	550		
		3	16,800	.088	1,478		
	Total						5,900
							\$38,150
Delaware	Washington	16	17,160	.825	14,157		
		10	5,280	.495	2,614		
		3	3,960	.088	348		
		12 wells				3,900	2,1019
	Total						\$27,019
Tipton	Wild Cat	8	16,200	.33	5,346		
		6	1,500	.22	330		
		4	2,600	.121	315		
		3	18,500	.088	1,622		
		4 wells				525	8,138
	Total						\$8,138
						\$8,138	

INDIANA NATURAL GAS AND OIL COMPANY, HAMMOND—Continued.

County.	Township, Town or City.	Size of Pipe.	Length in Feet.	Rate per Foot.	Total.	Total in Township.
Miami.....	Clay.....	10	21	\$0.495	\$10	
		8	42	.33	14	\$24
	Duck Creek.....	10	30,770	.495	15,230	
		8	61,540	.33	20,308	
	Total.....					35,538
						\$35,562
Cass.....	Jefferson.....	10	12,145	.495	6,011	
		8	24,290	.33	8,016	
	Tipton.....	10	36,450	.495	18,042	14,027
		8	72,900	.33	24,057	42,099
	Washington.....	10	10,649	.495	5,271	
		8	21,298	.33	7,027	12,298
	Eel.....	10	9,829	.495	4,865	
		8	19,658	.33	6,487	11,352
	Clay.....	10	11,098	.495	5,493	
		8	22,196	.33	7,324	12,817
	Noble.....	10	15,338	.495	7,592	
		8	30,676	.33	10,122	17,714
	Harrison.....	10	31,663	.495	15,673	
		8	63,326	.33	20,896	36,569
	Boone.....	10	10,873	.495	5,382	
		8	21,746	.33	7,176	12,558
	Total.....					\$159,434
Pulaski.....	Van Buren.....	10	39,310	.495	19,457	
		8	78,620	.33	25,945	45,402
	Indian Creek.....	10	1,814	.495	898	
		8	3,628	.33	1,197	2,095
	Monroe.....	10	38,433	.495	19,023	
		8	76,866	.33	25,364	44,387
	Franklin.....	10	14,035	.495	6,946	
		8	28,070	.33	9,263	16,209
	Rich Grove.....	10	30,809	.495	15,250	
		8	61,616	.33	20,332	35,582
	Total.....					\$143,675
Starke.....	Wayne.....	10	12,761	.495	6,316	
		8	25,522	.33	8,421	14,737
	Railroad.....	10	31,214	.495	15,450	
		8	62,428	.33	20,600	36,050
	Total.....					\$50,787
Porter.....	Pleasant.....	10	38,481	.495	19,048	
		8	76,962	.33	25,396	44,444
	Morgan.....	10	4,777	.495	2,364	
		8	9,554	.33	3,152	5,516
	Porter.....	10	42,130	.495	20,853	
		8	84,260	.33	27,806	48,659

INDIANA NATURAL GAS AND OIL COMPANY, HAMMOND—Continued.

County.	Township, Town or City.	Size of Pipe.	Length in Feet.	Rate per Foot.	Total.	Total in Township.
Porter	Union	10	22,140	\$0.495	\$10,959	
		8	44,280	.33	14,612	
						\$25,571
	Total					\$124,190
Lake	Ross	10	17,182	.495	8,504	
		8	34,364	.33	11,340	19,844
	Hobart	10	19,018	.495	9,414	
		8	38,036	.33	12,551	21,965
	Calumet	10	43,270	.495	21,418	
		8	86,540	.33	28,558	49,976
	North	10	13,038	.495	6,454	
		8	26,076	.33	8,605	15,059
	East Chicago	10	15,450	.495	7,647	
		8	38,000	.33	12,540	
		6	2,710	.22	596	
		4	6,540	.121	670	
		3	2,475	.088	218	21,671
	Hammond	10	12,500	.495	6,188	
		8	25,000	.33	8,250	14,438
	Total					\$142,967
	Grand total					\$1,264,335

INDIANA NATURAL AND ILLUMINATING GAS COMPANY, LAFAYETTE.

County.	Township, Town or City.	Size of Pipe.	Length in Feet.	Rate per Foot.	Total.	Total in Township.
Tipton	Jefferson	8	19,640	\$0.416	\$8,170	
		8	2,640	.531	1,402	
		7	25,080	.544	13,613	
		4	5,280	.256	1,352	
		4	647	.192	124	
		3	9,900	.166	1,643	
		3	860	.131	112	
		2	54,628	.051	2,786	
		1½	12,800	.038	487	
		1¼	621	.032	20	
		1	6,580	.012	79	
		¾	2,317	.008	18	
		½	3,700	.004	15	
		125 services			240	
		5 wells			790	
		Meters			140	\$91,001
	Madison	4	1,980	.192	380	
		3	2,640	.128	336	
		2	5,280	.051	269	
		5 wells			940	1,947
	Liberty	8	36,960	.32	11,827	11,827
	Prairie	8	16,800	.32	5,216	5,216

INDIANA NATURAL AND ILLUMINATING GAS COMPANY, LAFAYETTE—Cont.

County.	Township, Town or City.	Size of Pipe.	Length in Feet.	Rate per Foot.	Total.	Total in Township.
Tipton.....	Wild Cat.....	10	9,760	\$0.832	\$8,120	
		8	27,200	.457	12,430	
		6	5,280	.32	1,689	
		3	9,740	.128	1,244	
		2	11,860	.051	605	
		17 wells.....			3,260	
						\$27,348
Hamilton	Adams	3/4	3,500	.01	35	
		1/2	1,200	.006	7	
						42
		Total				\$77,371
		10	270	.64	172	
		8	18,940	.32	6,061	
		7	9,194	.576	5,295	
		6	23,175	.23	5,330	
		6	9,181	.23	2,111	
Washington.....	.....	5 3/8	1,750	.32	560	
		4	23,065	.192	4,428	
		3	14,263	.112	1,597	
		2	17,440	.038	663	
		1 1/2	3,300	.025	82	
		1	30,180	.012	362	
		3/4	33,430	.01	334	
		1/2	21,744	.006	130	
		Telegraph 1 mile.....			19	
		8 wells			1,530	
Jackson .....	.....	Regulator.....			228	
						28,902
		4	11,280	.192	2,185	
		3	8,780	.128	1,124	
		2	5,040	.051	257	
		3/4	1,320	.014	18	
		4 wells			770	
						4,334
		2	1,320	.051	67	
		1 1/2	20,520	.038	790	
Montgomery	Darlington Corp.	1 1/4	600	.032	19	
		1	14,140	.019	269	
		3/4	7,960	.014	110	
		1 1/2	3,940	.01	39	
		3 wells			580	
						1,864
		Total				\$35,100
		6	1,384	.137	190	
		4	4,202	.128	537	
Franklin.....	.....	3	4,209	.09	378	
		1 1/4	747	.025	19	
		Meters			944	
		175 services.....			330	
		Regulator			190	
						2,588
		8	32,900	.32	10,528	
		3	9,100	.09	819	
		Telephone 6 miles.....			90	
						11,437
Crawfordsville....	.....	8	9,908	.32	3,170	
		6	21,718	.23	4,995	
		4	29,425	.128	3,766	
		3	24,683	.09	2,222	
		2	13,462	.038	511	
		1 1/2	3,960	.025	97	

INDIANA NATURAL AND ILLUMINATING GAS COMPANY, LAFAYETTE—Cont.

County.	Township, Town or City.	Size of Pipe.	Length in Feet.	Rate per Foot.	Total.	Total in Township.	
Montgomery.....	Crawfordsville....	1,800 services.....		\$3,420		
		Meters.....		.....	9,110	
		Regulator.....		.....	990	
	Union.....	8	22,900	.32	6,328	\$5,291	
		4	6,800	.128	870		
		3	9,354	.09	841		
		2	7,201	.038	274		
		Telegraph 4 miles		.....	60	
	Total.....				\$5,291	
	Clinton	Frankfort.....	10	5,000	.448	2,240	
			8	21,200	.32	6,784	
6			35,640	.23	8,197		
4			17,524	.128	2,243		
2			4,060	.038	154		
Michigan.....		1,800 services.....		3,610	\$5,496	
		Meters.....		.....	9,270	
		Regulator.....		.....	910	
Johnson.....		8	21,112	.32	675	46	
		3	1,320	.09	118		
		2	2,980	.038	112		
Johnson.....		8	31,680	.32	10,138		
		4	2,640	.128	338		
		3	9,240	.09	821		
Center.....		2	11,880	.038	451	11,748	
		8	15,780	.32	5,040		
		4	335	.128	43		
Center.....		3	7,827	.09	704		
		2	1,490	.038	57		
	Total.....					\$5,844
Boone	Marion.....	8	31,680	.32	10,138		
		6	34,292	.23	7,887		
		Telegraph 6 miles		.....	90	
	Clinton.....	8	31,680	.32	10,138	15,117	
		Telegraph 6 miles		.....	.....
	Washington.....	8	31,680	.32	10,138	10,138	
		Telegraph 7 miles		.....	106	
	Sugar Creek.....	8	30,480	.32	9,754	10,240	
		1 1/4	1,365	.02	27		
		Telegraph 6 miles		.....	90	
	Center.....	6	31,184	.23	7,172	\$5,711	
		2	1,850	.038	70		
		1 1/4	2,640	.019	50		
		1	3,700	.012	44		
		1 1/4	7,000	.01	70		
	Telegraph 3 1/2 miles				53	
	Thorntown.....	8	1,200	.32	384	7,452	
		6	1,868	.23	429		
		4	3,185	.128	407		
3		7,580	.09	682			
2		8,460	.038	321			
1 1/2		1,616	.025	40			

INDIANA NATURAL AND ILLUMINATING GAS COMPANY, LAFAYETTE—Cont.

County.	Township, Town or City.	Size of Pipe.	Length in Feet.	Rate per Foot.	Total.	Total in Township.
Boone.....	Thorntown.....	375 services .....		....	\$710	
		Meters .....		....	2,080	
		Regulator.....		....	190	
						\$5,273
	Lebanon.....	8	1,680	\$0.32	538	
		6	5,960	.23	1,370	
		4	12,900	.128	1,651	
		3	19,860	.09	1,787	
		2	43,666	.038	1,659	
		1½	2,720	.025	68	
		1¼	605	.02	12	
		1	560	.012	6	
		1,200 services.....		....	2,180	
		Regulator .....		....	380	
						9,651
	Total.....			..	.....	\$70,751
Madison.....	Duck Creek.....	8	3,960	.284	1,164	
		8	2,640	.32	845	
		7	2,200	.448	986	
		6	33,760	.448	15,124	
		6	5,280	.23	1,214	
		5½	29,040	.217	6,301	
		4	3,475	.192	667	
		3	3,000	.128	384	
		2	34,920	.061	1,780	
		35 wells.....		....	6,620	
						35,085
	Total.....			....	..	\$321,891

P. G. KAMP, SHELBYVILLE.

County.	Township, Town or City.	Size of Pipe.	Length in Feet.	Rate per Foot.	Total.	Total in Township.
Shelby	Van Buren.....	2	5,200	\$0.032	\$166	
						\$166
	Total.....			....	.....	\$166
Hancock	Brandywine	2	12,300	.032	394	
						394
	Sugar Creek	2	15,500	.032	496	
						496
	Palestine Corp....	3	1,300	.072	94	
		2	2,800	.032	83	
						177
	Total.....			....	.....	\$1,067
	Grand total .....				.....	\$1,233

THE LAFAYETTE GAS CO.

County.	Township, Town or City.	Size of Pipe.	Length in Feet.	Rate per Foot.	Total.	Total in Township.
Tippecanoe.....	Lafayette	10	11,470	\$0.392	\$4,496	
		8	27,865	.28	7,802	
		6	45,055	.202	9,101	
		4	99,555	.112	11,120	
		3	142,560	.078	11,119	
		2	52,800	.033	1,742	
		1½	10,560	.022	232	
		5,800 services .....		....	9,080	
						\$54,692

THE LAFAYETTE GAS CO.—Continued.

County.	Township, Town or City.	Size of Pipe.	Length in Feet.	Rate per Foot.	Total.	Total in Township.
Tippecanoe.....	West Lafayette	6	3,675	.0302	111.2	
		4	18,260	.112	2,045	
		3	34,100	.078	2,660	
		2	23,760	.033	784	
		1½	5,300	.022	116	
		400 services			640	
	Wabash.....	6	1,760	.302	535	46.57
	Fairfield.....	10	18,480	.302	7,244	37
		2	7,920	.033	261	
		Telegraph 3 miles			50	7.55
	Wea.....	10	7,920	.302	3,104	3.12
		Telegraph 1½ miles			25	
	Sheffield.....	10	31,680	.302	12,418	
		4	2,640	.112	296	
		3	3,800	.078	296	
		2	3,500	.033	115	
		150 services			250	
		Telegraph 6 miles			100	13.475
		Total				\$26,180
Clinton.....	Johnson.....	8	31,680	.28	8,988	
		Telegraph 6 miles			100	
	Michigan.....	8	31,680	.28	8,988	8.988
		Telegraph 6 miles			100	
	Michigantown....	4	1,593	.112	1,794	
		3	6,424	.078	501	
		2	3,090	.033	102	
		1¼	300	.016	5	
		150 services			250	
	Union.....	8	26,400	.28	7,392	2.642
		Telegraph 5 miles			82	
	Washington.....	8	10,360	.28	2,900	7.674
		Telegraph 2 miles			33	
	Madison.....	10	21,120	.302	8,279	2.933
		8	5,280	.28	1,478	
		Telegraph 5 miles			80	
	Mulberry.....	4	7,000	.112	784	9.837
		3	5,280	.078	412	
		2	1,500	.033	50	
		1¼	450	.016	7	
		200 services			325	
						1,578
						\$42,400
Tipton.....	Prairie.....	8	35,900	.28	10,022	
		Telegraph 6 miles			100	
		1 well			165	
	Liberty.....	8	39,880	.448	17,866	10.287
		Telegraph 7 miles			115	
	Sharpsville.....	8	1,000	.112	112	17.981
		2	1,800	.045	81	
		1¼	1,150	.028	32	
		200 services			325	7.50

THE LAFAYETTE GAS COMPANY—Continued.

County.	Township, Town or City.	Size of Pipe.	Length in Feet.	Rate per Foot.	Total.	Total in Township.
Tipton.....	Wildcat.....	12	15,840	\$0.56	\$8,870	
		8	21,120	.28	5,914	
		4	3,280	.168	551	
		3	2,686	.112	302	
		Telegraph 12 miles	....	200		
		Well .....	....	165		
		Total.....	....	....	\$16,002	
					\$44,820	
Grant.....	Green.....	8	10,560	.56	5,914	
		10	7,920	.728	5,765	
		10	5,280	.728	3,843	
		6	21,120	.228	4,815	
		4	5,280	.112	591	
		3	11,880	.078	926	
		Telegraph 4 miles	....	60		
		17 wells.....	....	4,960		
					26,891	
	Liberty.....	10	5,280	.392	2,070	
		10	26,400	.392	10,349	
		8	5,280	.28	1,478	
		6	52,700	.202	10,645	
		4	23,760	.112	2,661	
		3	27,370	.078	2,135	
		33 wells.....	....	9,760		
					39,098	
	Fairmount.....	12	7,000	.56	3,920	
		10	7,920	.392	3,104	
		10	5,280	.392	2,069	
		6	3,960	.202	800	
		6	13,200	.202	2,666	
		5 1/2	13,200	.202	2,666	
		4	14,520	.112	1,626	
		4	12,580	.112	1,408	
		3	13,200	.078	1,029	
		3	2,640	.078	206	
		31 wells.....	....	9,400		
					29,414	
Total.....		....	....	\$95,206		
Madison	Duck Creek.....	10	13,200	.728	9,610	
		4	5,280	.112	591	
		3	5,280	.078	412	
		Telegraph 4 miles	....	65		
		12 wells.....	....	3,020		
					13,698	
	Boone	6	3,960	.202	800	
		4	2,640	.112	296	
		3	10,560	.078	824	
		3	2,640	.188	496	
		13 wells.....	....	3,700		
	Van Buren.....	4	5,280	.112	591	
		3	2,640	.078	210	
		13 wells.....	....	3,700		
					6,116	
						4,501
Total.....	....	....	\$24,315			
Grand total .....	....	....	\$292,834			

THE J. M. LEACH NATURAL GAS COMPANY, KOKOMO.

County.	Township, Town or City.	Size of Pipe.	Length in Feet.	Rate per Foot.	Total.	Total in Township.
Howard	Kokomo.....	3	4,000	\$0.051	\$204	
	Center.....	4	7,380	.102	751	\$34
	Taylor.....	4	21,120	.102	2,154	77
	Liberty.....	4	18,340	.102	1,870	2,154
		2 wells			680	
	Union.....	4	23,620	.102	2,409	2,550
		8 wells			2,720	
Total.....						5,129
						\$10.794
Grant.....	Greene.....		13,060	.102	1,332	
		6 wells			2,140	
						3,472
Total.....						\$3.472
Grand total.....						\$14.266

FORMERLY THE MANUFACTURERS' PIPE LINE COMPANY.

County.	Township, Town or City.	Size of Pipe.	Length in Feet.	Rate per Foot.	Total.	Total in Township.
Howard	Center.....	4	10,560	\$0.102	\$1,077	
	Howard.....	4	21,120	.102	2,154	\$1,077
	Liberty.....	4	21,120	.102	2,154	2,154
	Union.....	4	21,120	.102	2,154	2,154
	Jackson.....	2	5,280	.068	359	2,154
		7 wells			2,360	
Total.....						2,719
						\$10.58
Grant.....	Sims.....	4	10,560	.102	1,097	
Total.....						1,097
						\$11.355
Grand total.....						\$25.621

LOGANSPOUT AND WABASH VALLEY GAS COMPANY, LAFAYETTE.

County.	Township, Town or City.	Size of Pipe.	Length in Feet.	Rate per Foot.	Total.	Total in Township.
Cass.....	Logansport	8	6,940	\$0.24	\$1,666	
		6	8,040	.172	1,383	
		6	2,231	.24	505	
		6	7,442	.24	1,786	
		4	2,021	.096	194	
		4	12,534	.192	2,406	
		4	4,304	.144	619	
		4	4,110	.144	510	
		4	3,027	.24	726	
		3	5,334	.124	664	
		3	2,668	.124	330	
		3	1,706	.154	263	
		2	30,027	.029	871	
		2	11,284	.043	485	
		2	19,320	.048	927	
		2	9,882	.038	375	
			462	.038	17	
			3,606	.048	173	

LOGANSPORT AND WABASH VALLEY GAS COMPANY, LAFAYETTE—Continued.

County.	Township, Town or City.	Size of Pipe.	Length in Feet.	Rate per Foot.	Total.	Total in Township.
Cass	Logansport.....	2	828	\$0.067	\$55	
		2	1,300	.067	87	
		10	3,639	.36	1,310	
		8	10,326	.24	2,478	
		6	32,239	.176	5,674	
		4	82,565	.096	7,926	
		3,594 services.....			3,594	
		Furniture, pipe and fittings) and regulators..... }			1,332	
						\$36,356
	Jackson.....	8	39,960	.24	9,590	
		2	2,125	.029	59	
		3	2,850	.067	191	
		2	9,300	.029	270	
		222 services.....			222	
						10,332
	Walton	3	2,800	.067	187	
		2	9,250	.029	268	
		162 services.....			162	
						617
	Tipton	8	21,120	.24	5,069	
						5,069
	Washington	8	26,400	.24	6,336	
						6,336
	Clinton	4	2,640	.096	253	
		Regulator			256	
						509
		Total				\$59,219
Miami.....	Peru	4	1,135	.096	109	
		3	3,199	.067	214	
		2	6,536	.029	189	
		1½	38	.019	1	
		1¼	1,580	.014	22	
		216 services.....			216	
						751
	South Peru.....	8	3,485	.24	836	
		6	1,363	.173	235	
		4	2,284	.096	219	
		3	2,437	.067	143	
		2	2,800	.029	81	
		1½	482	.019	9	
		1¼	659	.014	9	
		Telegraph .35 mile			3	
		113 services.....			113	
						1,648
	Washington.....	8	22,776	.24	5,466	
		3	425	.067	28	
		2	5,900	.029	171	
		1	10,300	.01	103	
		Telegraph .45 mile			4	
						5,772
	Butler.....	8	20,460	.24	4,910	
		2	2,475	.029	71	
		1½	1,750	.019	35	
		1	1,535	.01	15	
		Telegraph 3.37 miles			34	
						5,065
	Harrison	8	18,800	.24	4,512	
		2	3,294	.029	95	
		1½	543	.019	10	
		1¼	10,830	.014	152	
		1	100	.01	1	
		Telegraph 5.31 miles			42	

LOGANSPOET AND WABASH VALLEY GAS COMPANY, LAFAYETTE—Continued.

County.	Township, Town or City.	Size of Pipe.	Length in Feet.	Rate per Foot.	Total.	Total in Township.	
Miami	Amboy Corp.....	3	4,100	\$0.057	\$235	949	
		2½	3,283	.029	96		
		2	3,847	.029	110		
		1½	135	.014	1		
		1	1,380	.01	13		
	Jackson.....	8	21,495	.24	5,159		
		3	5,290	.062	354		
		1½	1,300	.019	25		
		1	2,640	.01	26		
		¾	228	.01	2		
	Telegraph 5.45 miles			....	44	
	1 well.....			....	20	
	Peru.....	10	3,808	.36	1,370		
		8	550	.24	132		
		6	21,236	.173	3,674		
		4	57,215	.096	5,482		
		3	15,805	.062	1,059		
		2	5,780	.029	168		
		1½	1,434	.019	27		
		1¼	4,128	.014	58		
	Converse Corp....	1	2,700	.01	27		
		1,878 services.....				1,878
		4	4,096	.086	393		
		3	2,788	.067	186		
		2	6,540	.029	190		
		1½	1,000	.014	14		
		1	5,100	.01	51		
		386 services.....				386
Total.....				....	1,229	
Wabash	Wabash.....	8	10,000	.24	2,400		
		6	23,460	.173	4,058		
		6	8,700	.336	2,923		
		6	3,900	.185	721		
		4	29,970	.096	2,877		
		3	51,134	.067	3,426		
		3	3,000	.154	462		
		2	46,138	.029	1,338		
		1½	5,284	.019	100		
		1¼	726	.014	10		
		1	4,308	.01	42		
	2,299 services.....			....	2,299	
	Reducing station, furniture and fixtures.....			....	1,641	
	Meters.....			....	7,434	
	Noble.....	8	19,800	.24	4,752		
		6	15,840	.173	2,740		
		2	1,800	.029	53		
		1	6,000	.01	60		
	Telegraph 4½ miles			....	36	
	Waltz.....	8	3,452	.24	825		
		6	31,680	.173	5,480		
		2	2,354	.029	68		
		3	3,750	.067	251		
		1	1,964	.01	20		
	77 services.....			....	77	

LOGANSPORT AND WABASH VALLEY GAS COMPANY, LAFAYETTE—Continued.

County.	Township, Town or City.	Size of Pipe.	Length in Feet.	Rate per Foot.	Total.	Total in Township.
Wabash.....	Waltz	Telegraph 6 miles		....	\$48	
		Reducing station.		....	16	
						\$6.785
		Total .....		....		\$14,197
Howard	Clay.....	8	15,840	\$0.624	9,884	
	Center	8	31,840	.24	7,642	9,884
		8	2,640	.384	1,013	
						8.655
	Taylor	8	36,272	.384	13,928	
		3	1,700	.067	113	
		2	3,200	.029	93	
		1½	1,450	.019	27	
		1	10,710	.01	107	
		½	6,810	.008	54	
		40 services .....		....	40	
						14,362
	Union	10	7,920	.624	4,942	
		10	14,720	.624	9,185	
		8	11,893	.384	4,566	
		8	2,589	.24	621	
		4	9,691	.096	931	
		3	32,428	.067	2,162	
		1¼	2,350	.019	47	
		1	5,656	.014	79	
		¾	2,260	.012	27	
						22,560
	Harrison	3	7,901	.067	529	
		2	52,800	.029	1,531	
		1	528	.01	5	
		70 services .....		....	70	
						2,135
	Honey Creek.....	3	1,320	.067	88	
		2	23,760	.029	689	
		1½	2,560	.019	49	
		1¼	3,226	.014	45	
		1	285	.01	3	
		300 services .....		....	300	
						1,174
	Monroe.....	2	12,718	.029	369	
		1½	1,300	.019	25	
		1	2,000	.01	20	
		47 services .....		....	47	
						461
	Jackson.....	8	12,685	.48	6,089	
		6	6,580	.24	1,579	
		4	5,280	.144	760	
		3	11,903	.096	1,143	
		3	5,290	.15	792	
		1	10,000	.01	100	
		1	2,640	.03	79	
		¾	12,096	.007	85	
		½	2,442	.005	12	
		10 wells.....		....	1,550	
						12,189
		Total.....		....		\$71,420
Grant.....	Green.....	10	10,560	.29	3,062	
		10	10,560	.29	3,062	
		8	16,032	.24	3,848	
		6	25,820	.173	4,467	
		4	31,819	.096	3,343	
		3	8,907	.067	597	

LOGANSPORT AND WABASH VALLEY GAS COMPANY, LAFAYETTE—Continued.

County.	Township, Town or City.	Size of Pipe.	Length in Feet.	Rate per Foot.	Total.	Total in Township.
Grant.....	Green.....	1	24,988	\$0.01	\$250	
		1½	3,007	.014	42	
		¾	5,304	.01	53	
		½	6,092	.005	30	
		Telegraph 2 miles		....	24	
		16 wells.....		....	2,700	
	Liberty.....	10	5,354	.336	1,798	\$21,678
		6	10,781	.173	1,865	
		4	16,500	.096	1,584	
		3	3,940	.067	273	
		14 wells.....		....	2,150	
	Simms.....	12	2,640	.48	1,267	7,570
		10	36,960	.336	12,418	
		8	13,800	.24	3,312	
		6	43,576	.173	7,539	
		4	51,371	.096	4,932	
		3	25,000	.067	1,675	
		2	1,960	.029	57	
		1½	2,640	.014	41	
		1	44,802	.01	448	
		¾	3,258	.01	33	
		½	7,200	.005	36	
		57 wells.....		....	9,300	
	Jackson.....	4	2,640	.096	252	41,068
	Franklin.....	6	38,962	.16	6,217	252
		4	7,094	.096	681	
		3	20,084	.067	1,346	
		1	2,640	.01	26	
		¾	3,331	.01	33	
		½	2,640	.005	13	
		24 wells.....		....	4,000	
	Pleasant.....	6	10,056	.173	1,740	12,316
		5½	3,960	.173	685	
		4	5,970	.096	568	
		3	10,840	.067	726	
		24 wells.....		....	4,100	
	Richland.....	8	31,369	.24	7,528	7,819
		6	31,680	.173	5,480	
		4	29,374	.096	2,814	
		3	4,683	.067	314	
		2	4,892	.029	136	
		1	2,640	.01	26	
		Telegraph 5 miles		....	50	
		14 wells.....		....	2,200	
	Converse Corp	6	425	.173	74	18,500
		4	2,542	.096	244	
		3	1,714	.067	115	
		2	3,960	.029	115	
		1½	800	.014	11	
		1	1,000	.01	10	
		25 services.....		....	25	
		Total.....		....	.....	.....
Adams.....	Decatur.....	8	5,280	.384	2,027	\$109,887
		6	10,560	.24	2,534	
		4	10,560	.144	1,521	

LOGANSPOUT AND WABASH VALLEY GAS COMPANY, LAFAYETTE—Continued.

County.	Township, Town or City.	Size of Pipe.	Length in Feet.	Rate per Foot.	Total.	Total in Township.
Adams	Decatur	3	15,840	\$0.096	\$1,521	
		2	21,120	.038	802	
		1½	7,920	.029	230	
		1¼	5,280	.024	127	
		Regulator, furniture and meters.....			924	
	Washington.....	6	2,640	.24	634	\$9,686
	Monroe Corp.....	6	31,680	.24	7,608	634
		3	660	.096	63	
		2	2,640	.038	100	
		1½	528	.029	15	
		1¼	528	.024	13	
	Berne Corp	4	440	.144	63	7,794
		3	3,960	.096	350	
		2	6,600	.038	250	
		2 regulators			20	
		1 meter			12	
	Wabash.....	6	13,200	.24	3,168	695
		3	7,920	.096	760	
	Geneva Corp.....	4	5,280	.096	508	3,928
3		7,100	.067	476		
2		11,800	.029	342		
1½		10,560	.019	200		
1¼		2,640	.014	37		
6 meters				29		
Hartford	3 regulators			84		
	6	21,120	.173	3,653	1,674	
	4	6,600	.096	633		
	2	17,160	.029	498		
	1½	2,640	.014	37		
	1	9,240	.01	92		
	Total				4,915	
	Jay	8	3,473	.24	834	\$29,326
	Knox	6	21,120	.173	3,654	
		4	14,520	.096	1,394	
3		2,640	.067	177		
2		6,600	.029	191		
11 wells.....				1,300		
Old pipe and tools				240		
Jackson		6	21,120	.173	3,654	7,790
2	7,920	.029	230			
Total				3,884		
Blackford.....	Jackson	6	9,380	.336	3,144	\$11,674
Jackson	6	10,444	.24	2,506		
	4	22,440	.24	5,383		
	3	9,240	.096	887		
	2	4,920	.038	187		
	26 wells.....			4,450		
	Total				16,559	
Grand total				\$16,559	\$381,538	

MANHATTAN OIL COMPANY, LIMA, OHIO.

County.	Township, Town or City.	Size of Pipe.	Length in Feet.	Rate per Foot.	Total.	Total in Township.
Blackford	Harrison	2	52,800	\$0.0525	\$2,772	
		3	29,040	.105	3,049	
		Pumps.....		....	300	
						\$6,121
	Washington	2	52,800	.0525	2,772	
		3	21,120	.105	2,217	
		Pumps and station		....	615	
						5,604
		Total.....		....		\$11,725
Grant	Van Buren	2	52,800	.0525	2,772	
		3	36,960	.105	3,880	
		Pumps and station		....	760	
						7,412
		Total.....		....		\$7,412
Wells.....	Chester	2	26,400	.0525	1,386	
		3	10,560	.105	1,108	
		Pumps.....		....	310	
						2,804
	Jackson.....	2	42,240	.0525	2,217	
		3	52,800	.105	5,544	
		Pumps.....		....	310	
						8,071
	Harrison.....	Storehouse .....		....	1,750	
						1,750
						\$12,625
Huntington	Salmonie	Total .....		....
		2	21,120	.0525	1,108	
		Pumps .....		....	20	
						1,128
	Jefferson.....	2	31,680	.0525	1,663	
		Pumps.....		....	200	
						1,863
		Total .....		....		\$2,991
		Grand total .....		....		\$34,753

MANUFACTURERS' NATURAL GAS COMPANY, INDIANAPOLIS.

County.	Township, Town or City.	Size of Pipe.	Length in Feet.	Rate per Foot.	Total.	Total in Township.	
Marion.....	Indianapolis.....	10	31,050	\$0.46	\$14,283		
		8	13,100	.368	4,821		
		7	10,075	.23	2,317		
		6	40,704	.23	9,362		
		4	15,065	.138	2,079		
		3	7,380	.092	679		
		2	6,231	.04	249		
		1½	1,301	.029	38		
		Center	10	2,100	.46	966	\$33.82
			8	7,200	.368	2,650	
Wayne.....	7	1,425	.23	328	3,616		
Washington	8	39,600	.368	14,573	14,573		
Lawrence.....	8	1,320	.368	486	486		
Total .....				.....	\$52.83

MANUFACTURERS' NATURAL GAS COMPANY, INDIANAPOLIS—Continued.

County.	Township, Town or City.	Size of Pipe.	Length in Feet.	Rate per Foot.	Total.	Total in Township.
Hamilton.....	Delaware.....	8	29,920	\$0.369	\$11,010	
	Fall Creek	8	27,280	.368	10,039	\$11,010
	Wayne.....	8	20,700	.368	7,618	10,039
		6	10,563	.23	2,429	
	Total					10,047
						\$31,096
Madison	Green	1 well			80	
	Stoney Creek	8	43,560	.352	15,333	80
		$3\frac{1}{4}$	3,000	.01	30	
		3 wells			240	
	Jackson.....	8	21,120	.352	7,434	15,603
		3	1,462	.088	129	
		1 well			275	
	Lafayette	10	5,600	.44	2,464	7,828
		8	68,651	.352	24,165	
		6	5,965	.22	1,290	
		4	5,280	.132	697	
		3	12,980	.088	1,142	
		2	4,780	.038	182	
		10 wells			2,750	
	Pipe Creek.....	10	5,530	.44	2,433	32,690
		8	35,640	.365	13,008	
		$5\frac{1}{8}$	3,960	.165	653	
		4	6,300	.176	1,109	
		3	15,840	.115	1,822	
		2	14,620	.05	731	
		16 wells			4,300	
	Monroe.....	8	20,040	.405	12,741	24,056
		6	8,580	.22	1,888	
		4	20,100	.165	3,314	
		3	11,880	.104	1,235	
		2	11,020	.044	486	
		$5\frac{1}{8}$	10,067	.22	2,214	
		19 wells			4,740	
	Alexandria.....	4	5,056	.22	1,112	26,618
	Boone.....	8	21,780	.486	10,605	1,112
		4	19,860	.165	2,621	
		3	18,640	.088	1,640	
		2	8,900	.05	445	
		23 wells			6,230	
	Van Buren.....	8	40,920	.385	15,789	21,541
		6	14,860	.345	5,132	
		4	17,720	.22	3,898	
		3	29,410	.136	4,011	
		2	12,080	.66	796	
		44 wells			12,000	
						41,626
	Total.....					\$171,164
Grant.....	Fairmount.....	8	5,280	.572	3,020	
		3	1,720	.014	245	
		4 wells			900	
						4,165
	Total.....					\$1,165
	Grand total					\$259,256

NORTHWESTERN GAS CO. ZIONSVILLE

County.	Township, Town or City.	Size of Pipe.	Length in Feet.	Rate per Foot.	Total.	Total in Township.
Hamilton	Clay	2	17,800	\$.035	626	
		1 well			626	
	Washington	2	14,200	.035	497	
		2 wells			1,320	\$12.56
		Total				1,987
Boone	Eagle, Zionsville.	3	7,291	.035	255	
	Eagle	2	9,913	.035	347	
	Zionsville	2	4,756	.035	167	
		1/2	5,096	.035	178	
		1/4	2,500	.035	87	
		1	3,464	.035	266	
		Total				1,033
		Grand total				\$4.29

OHIO AND INDIANA CONSOLIDATED NATURAL AND ILLUMINATING GAS CO.

County.	Township, Town or City.	Size of Pipe.	Length in Feet.	Rate per Foot.	Total.	Total in Township.
Blackford	Licking	8	5,280	\$0.52	\$2,746	
		8	10,085	.20	2,017	
		4	13,315	.08	1,065	
		4	3,085	.09	270	
		4	56,415	.16	9,026	
		4	5,938	.20	1,188	
		3	1,880	.056	105	
		51 wells			2,500	
		Total				\$8,317
Jay	Richland	12	15,050	.40	6,020	
		10	10,050	.40	4,020	
		10	4,828	.68	3,283	
		8	18,055	.32	5,778	
		4	13,240	.08	1,059	
		3	420	.056	24	
		3	9,900	.08	792	
		2	1,060	.032	34	
		18 wells			1,900	
	Jefferson	10	37,752	.40	15,100	
	Pike	10	32,620	.40	13,048	
	Madison	10	22,968	.40	9,187	
	Salamonia Corp.	10	3,980	.40	1,592	
		3	5,280	.08	422	
		Small	1,000	.01	10	
	Red Key	Pipe fittings, regulators, etc.			1,869	
		Total				\$64,074
Grant	Jefferson	2 wells			400	
		Total				\$4.00

**OHIO AND INDIANA CONSOLIDATED NATURAL AND ILLUMINATING GAS
COMPANY—Continued.**

County.	Township, Town or City.	Size of Pipe.	Length in Feet.	Rate per Foot.	Total.	Total in Township.		
Delaware	Niles	12	6,040	\$0.40	\$2,416			
		10	5,280	.68	3,590			
		8	4,975	.20	995			
		8	43,605	.32	13,953			
		8	29,740	.40	11,896			
		8	31,680	.52	16,474			
		4	25,005	.08	2,000			
		4	2,920	.12	350			
		4	16,140	.12	1,937			
		4	14,300	.16	2,288			
		3	38,960	.056	2,182			
		3	26,280	.08	2,182			
		2	2,200	.032	70			
		78 wells.....				14,500	
		Union	12	20,280	.40		8,104	\$74,833
			8	32,355	.20		6,471	
			8	7,925	.40		3,170	
			8	5,280	.40		2,046	
			6	5,280	.144		760	
			6	6,920	.28		1,938	
4	4,080		.08	326				
4	2,775		.16	444				
4	10,800		.16	1,728				
4	31,430		.16	5,029				
4	42,548		.20	8,510				
3	11,550		.056	647				
3	4,620		.08	370				
66 wells.....			....	12,300			
				<hr/>	51,843			
Total.....				....	<hr/>\$126,676		
Grand total .....				.....	<hr/>\$217,127

PARKER FUEL AND SUPPLY COMPANY.

<i>County.</i>	<i>Township, Town or City.</i>	<i>Size of Pipe.</i>	<i>Length in Feet.</i>	<i>Rate per Foot.</i>	<i>Total.</i>	<i>Total in Township.</i>
Randolph	Parker .....	....	.....	....	\$990	
						\$990
Total.....						\$990

PITTSBURGH PLATE GLASS COMPANY, ELWOOD.

County.	Township, Town or City.	Size of Pipe.	Length in Feet.	Rate per Foot.	Total.	Total in Township.
Madison	Elwood	12	3,290	\$0.69	\$2,270	
		4	3,900	.102	398	
	Duck Creek	12	14,724	.506	7,450	\$2,668
		6	25,527	.368	9,394	
		4	22,643	.166	3,758	
		3	27,289	.12	3,274	
		21 wells .....	....	5,600		
	Pipe Creek	12	1,237	.644	796	29,476
		4	2,500	.11	275	
		4 wells .....	....	368		
	Boone	3	4,125	.138	569	1,439
		4 wells .....	....	1,100		
						<hr/>
Total .....				....		\$35,252

PITTSBURGH PLATE GLASS COMPANY, ELWOOD—Continued.

County.	Township, Town or City.	Size of Pipe.	Length in Feet.	Rate per Foot.	Total.	Total in Township.
Tipton	Madison	4	1,320	\$0.11	\$145	
		2	7,600	.065	418	
		1	2,300	.023	53	
		$\frac{3}{4}$	2,900	.014	39	
		5 wells			1,000	
	Wildcat	8	5,000	.46	2,300	
		$1\frac{1}{4}$	3,000	.096	288	
		1	10,000	.023	230	
		$1\frac{1}{2}$	5,000	.009	45	
	Total					2,88
Grant	Green	8	7,920	.589	4,655	
		8	9,160	.414	3,792	
		6	20,920	.207	4,330	
		12	3,960	.69	2,732	
		14 wells			3,312	
	Liberty	6	11,460	.257	2,945	
		4	7,000	.184	1,288	
		3	12,000	.11	1,320	
		2	5,280	.69	3,643	
		12	21,120	.69	14,472	
		19 wells			4,000	
	Fairmount	4	5,640	.138	778	
		3	4,900	.10	490	
		3	4,200	.165	792	
		11 wells			2,300	
	Total					4,50
	Howard	8	23,760	.446	10,586	
	Taylor	9	33,000	.294	9,702	
	Center	8	7,820	.46	3,597	
	Liberty	12	2,640	.442	1,167	
		8	900	.368	331	
	Total					\$25.8
	Grand total					\$116.12

RICHMOND NATURAL GAS CO.

County.	Township, Town or City.	Size of Pipe.	Length in Feet.	Rate per Foot.	Total.	Total in Township.
Henry	Fall Creek	8	6,760	\$0.41	\$2,772	
		6	22,440	.25	5,610	
		2	7,920	.047	172	
		8 wells			4,554	
	Harrison	8	20,000	.41	16,286	
		6	3,960	.25	990	
		3	7,920	.156	1,235	
		2	20,000	.047	1,483	
		12 wells			19,300	
	Henry	8	36,860	.41	15,114	
Jefferson		8	23,760	.41	9,742	

RICHMOND NATURAL GAS COMPANY—Continued.

County.	Township, Town or City.	Size of Pipe.	Length in Feet.	Rate per Foot.	Total.	Total in Township.
Henry	Prairie	8	15,840	\$0.41	\$3,484	
	Liberty	8	31,680	.41	12,989	\$6,494
	Middletown Corp.	8	3,800	.41	1,558	12,989
	Sulphur Sp. Corp.	8	2,640	.41	1,082	1,558
						1,082
			Total.....	.....	.....	\$99,397
Wayne	Jefferson	8	36,960	.41	15,154	15,154
	Clay	8	31,680	.41	12,989	12,989
	Center	8	21,120	.41	8,659	8,659
	Wayne	8	15,840	.41	6,494	6,494
	Richmond	8	25,080	.41	10,283	
		6	96,860	.25	24,215	
		4	47,000	.156	7,332	
		3	17,000	.109	1,853	
		2	7,500	.047	353	
		1½	24,000	.031	744	
		1¼	60,000	.023	1,380	
						46,160
			Total.....	.....	.....	\$89,456
			Grand total.....	.....	.....	\$188,853

RIDGEVILLE NATURAL GAS COMPANY.

County.	Township, Town or City.	Size of Pipe.	Length in Feet.	Rate per Foot.	Total.	Total in Township.
Randolph	Green	1	\$ 1,000	\$0.016	\$16	
		2	4,000	.10	400	
		3	11,880	.16	1,900	
		5 wells	.....	.....	1,400	
	Franklin	3	10,000	.16	1,600	\$3,716
						1,600
			Total .....	.....	.....	\$5,316
Jay	Jefferson	1 well	.....	.....	320	320
						320
			Grand total .....	.....	.....	\$5,636

ROCK OIL COMPANY, WINCHESTER.

County.	Township, Town or City.	Size of Pipe.	Length in Feet.	Rate per Foot.	Total.	Total in Township.
Randolph	Monroe	4	\$42,040	\$0.17	\$7,146	
	White River	4	47,210	.17	8,025	\$7,146
		3	3,000	.12	360	
	Winchester	4	3,000	.17	510	8,385
		3	1,100	.12	132	
		2	210	.05	10	
	White River	2	10,000	.....	500	652
		3 wells	.....	.....	200	
						700
			Total.....	.....	.....	\$16,883

ROCK OIL COMPANY, WINCHESTER—Continued.

County.	Township, Town or City.	Size of Pipe.	Length in Feet.	Rate per Foot.	Total.	Total in Township.
Delaware	Liberty	4	6,400	\$0.17	\$1,088	
		3	1,080	.12	130	
		2	2,920	.06	146	
		9 wells			900	
						\$2,264
	Total					\$2,264
	Grand total					\$19,147

RUSHVILLE NATURAL GAS CO.

County.	Township, Town or City.	Size of Pipe.	Length in Feet.	Rate per Foot.	Total.	Total in Township.
Rush	Rushville City	6	2,000	\$0.30	\$600	
		4	3,000	.20	600	
		3	6,000	.12	600	
		2	10,000	.07	700	
		1	2,000	.06	100	
						\$2,600
	Rushville	6	15,000	.30	4,500	
		3	2,500	.12	300	
						4,800
	Posey	6	33,000	.30	9,900	
		3	2,500	.12	300	
						10,200
	Posey	4	2,000	.20	400	
						400
	Jackson	2	20,000	.07	1,400	
		5 wells			500	
						1,900
	Total					\$19,900
Shelby	Hanover	2	5,000	.07	350	
		4 wells			600	
						950
	Union	2	10,000	.07	700	
		6 wells			900	
						1,600
	Total					\$22,500

SMITH-NEELY OIL COMPANY, MUNCIE.

County.	Township, Town or City.	Size of Pipe.	Length in Feet.	Rate per Foot.	Total.	Total in Township.
Randolph	Monroe	5½	\$1,800	\$0.10	\$180	
		4	2,300	.10	230	
		3	26,400	.10	2,640	
		2	11,000	.06	550	
		21 wells			6,100	
		Gas engine, etc.....			1,000	
						\$10,700
	Stony Creek	2	5,280	.06	264	
		1½	2,000	.04	80	
						344
	Grand total					11,044

SOUTHERN INDIANA GAS COMPANY, SHELBYVILLE.

County.	Township, Town or City.	Size of Pipe.	Length in Feet.	Rate per Foot.	Total.	Total in Township.
Shelby	Shelbyville	6	\$8,000	\$0.225	\$1,800	
		4	53,200	.125	6,650	
		3	2,000	.09	180	
		2	3,000	.04	120	
						\$8,750

SOUTHERN INDIANA GAS COMPANY, SHELBYVILLE—Continued.

County.	Township, Town or City.	Size of Pipe.	Length in Feet.	Rate per Foot.	Total.	Total in Township.
Shelby	Addison	8	10,500	\$0.325	\$3,412	
	Marion	8	25,300	.325	8,222	\$3,412
	Van Buren	8	26,400	.325	8,580	8,222
	Union	2 wells .....		....	200	8,580
	Total					200
Hancock	Greenfield	4	10,000	.125	1,250	\$29,164
	Center	8	23,000	.325	7,475	1,250
		6	12,800	.225	2,880	
		4	37,000	.125	4,625	
		2	8,500	.04	340	
	Wells .....			....	1,000	
	Brandywine	8	\$20,400	.325	6,630	16,320
	Buck Creek	4	3,900	.25	975	6,630
	Jackson	6	28,300	.225	6,367	975
		4	12,000	.125	1,500	
		4	10,500	.25	2,625	
		3	11,800	.09	1,062	
		3	3,600	.15	450	
		2	9,200	.04	368	
	Wells .....			....	2,500	
Total						14,872
Grand total						\$40,047
						\$69,211

WOODBURY GLASS COMPANY, PARKER CITY.

County.	Township, Town or City.	Size of Pipe.	Length in Feet.	Rate per Foot.	Total.	Total in Township.
Delaware	Liberty.....	2	\$9,560	\$0.033	\$321	
		3	2,640	.047	123	
		4 wells .....		....	800	
		Total. ....				....	$1,244

Thereupon the Board adjourned until Monday, August 4, 1902.

WINFIELD T. DURBIN,

Attest: Governor and Chairman of the Board.

FRANK MARTIN,

Deputy Auditor of State and Secretary of the Board.

THE SECOND SESSION.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,

August 4, 1902, 10 o'clock a. m.

The State Board of Tax Commissioners met pursuant to adjournment, with Winfield T. Durbin, Governor, in the chair.

It was then and there announced that in accordance with law, said day was the beginning of the second session of the present annual session of the Board, and that such matters as are prescribed by law for said session would now be considered.

There being no person present desirous of being heard by the Board, adjournment was taken until 2 o'clock p. m.

The Board met at 2 o'clock pursuant to adjournment.

The appeal of Frank McCray from the decision of the Board of Review of Marion County in the matter of the assessment of the Indianapolis News was called, but no parties appeared.

The appeal of Harry B. Smith, County Auditor, from the decision of the Board of Review of Marion County, in the matter of the assessment of the Knights and Ladies of Honor, was then taken up, the said organization being represented by George A. Byrd, Supreme Treasurer, and Willard Robertson, Counsel. Statements were made by the parties and the matter taken under advisement by the Board.

The appeals of T. E. Snyder from the decisions of the Board of Review of Spencer County, in the matter of the assessments of T. E. Snyder, Agent, for William H. Snyder and Albert Brinkman, were taken up and statements made by said T. E. Snyder.

Thereupon the Board adjourned until 10 o'clock Thursday morning, August 5, 1902.

WINFIELD T. DURBIN,

Attest: *Governor and Chairman of the Board.*

FRANK MARTIN,

Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,

August 5, 1902, 10 o'clock a. m.

The State Board of Tax Commissioners met pursuant to adjournment, with Winfield T. Durbin, Governor, in the chair.

The appeal of the Richmond Natural Gas Company from the decision of the Board of Review of Henry County was taken up and statements made by E. G. Hibbard, Secretary of the Company, and H. C. Starr, Counsel.

Thereupon the Board adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m. pursuant to adjournment.

The appeal of the Lafayette Gas Company and of the Indiana Natural and Illuminating Gas Companies from the decisions of the Board of Review of Tipton County, and of the Ohio and Indiana Consolidated Gas Company from the decision of the Board of Review of Jay County were taken up and statements made by S. T. Murdock, the representative of said Company.

The appeal of A. W. Dean, County Assessor, from the decision of the Board of Review of Bartholomew County, was called. The appellant was present, together with A. N. Blessing, County Attorney, while the Bank was represented by T. L. Ong, Cashier. Evidence was heard, statements made and the matter taken under advisement by the Board.

The appeal of A. W. Dean, County Assessor, from the decision of the Board of Review of Bartholomew County in the matter of the assessment of the personal property of W. J. May, was taken up. The appellant was present, together with A. N. Blessing, County Attorney, while W. J. May, with his Attorney, C. B. Cooper, represented the defense. The Board heard evidence and statements and took the matter under advisement.

Thereupon the Board adjourned until 10 o'clock a. m. Wednesday, August 6, 1902.

WINFIELD T. DURBIN,

Attest: *Governor and Chairman of the Board.*

FRANK MARTIN,

Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,

August 6, 1902, 10 o'clock a. m.

The State Board of Tax Commissioners met pursuant to adjournment, with Winfield T. Durbin, Governor, in the chair.

The appeal of the Vevay Deposit Bank from the decision of the Board of Review of Switzerland County was taken up and state-

ments made on behalf of the appellant by James M. Scott, and on behalf of the Board by O. A. Patten, County Assessor.

The appeal of the Coal Bluff Mining Company from the decision of the Board of Review of Greene County was taken up by the Board. The Company was represented by Judge Sidney B. Davis and by C. E. Davis. After statements by Counsel the matter was continued until the afternoon session.

The appeal of the Supreme Tribe of Ben Hur from the decision of the Board of Review of Montgomery County was taken up, the appellant being represented by D. W. Gerrard, Supreme Chief, and F. L. Snyder, Supreme Scribe, and by A. B. Anderson, Counsel. Statements were made by these parties and the matter continued until 2 o'clock p. m.

Thereupon the Board adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m.

The matter of the appeal of the Supreme Tribe of Ben Hur from the Board of Review of Montgomery County was again taken up, evidence heard, statements made by Counsel, and the matter taken under advisement by the Board.

The appeal of the Coal Bluff Mining Company was again taken up, the County being represented by A. J. O'Donnell, County Assessor, and Harvey L. Doney, County Auditor. Evidence was heard, statements made by the Counsel and the matter taken under advisement by the Board.

Thereupon the Board adjourned until 10 o'clock a. m. Thursday, August 7, 1902.

WINFIELD T. DURBIN,

Attest: *Governor and Chairman of the Board.*

FRANK MARTIN,

Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,

August 7, 1902, 10 o'clock a. m.

The State Board of Tax Commissioners met pursuant to adjournment, with Winfield T. Durbin, Governor, in the chair.

The appeals of James Carter, a taxpayer, from the decisions of the Board of Review of Marion County in the matter of the as-

assessments of the capital stock of the various banks of Indianapolis were taken up. The appellant was present in person and by Romus F. Stuart, his Counsel.

The appeal of James Carter, taxpayer, from the decision of the Board of Review of Marion County in the matter of the assessment of the capital stock of the American National Bank was first called the bank being represented by John O. Perrin, its President.

After counsel for appellant had made his statement, Volney T. Malott, President of the Indiana National Bank, as the representative of the six banks, entered special appearance on behalf of said banks for the purpose of denying the jurisdiction of the Board in the appeal from the assessments of each bank, which motion and statements are included in the stenographic record of the proceedings of the Board, and the said record is and is made a part of this record.

Thereupon the Board went into executive session for the consideration of this motion, and after brief session, it resumed its open session, and through Governor Durbin announced that the motion was overruled and that it was the decision of the Board that the assessments of the capital stock of said banks were properly before the Board for its consideration and action.

On behalf of the banks, Mr. Malott announced that they desired it to be understood that in answering any question and in any appearance before the Board, that their appearance was special, and that they did not waive anything by answering questions.

The appeals were then called, evidence heard and statements made in the following order:

James Carter, a taxpayer, v. the Marion County Board of Review in the matter of the assessment of the capital stock of the American National Bank. The bank was represented by John O. Perrin, President.

James Carter, a taxpayer, v. the Marion County Board of Review in the matter of the assessment of the capital stock of the Capital National Bank. The bank was represented by William F. Churchman, its Cashier.

James Carter, a taxpayer, v. the Marion County Board of Review in the matter of the assessment of the Columbia National

Bank. The Bank was represented by Mortimer Levering, its President.

James Carter, a taxpayer, v. the Marion County Board of Review of the matter of the assessment of the Fletcher National Bank. The Bank was represented by its President, S. J. Fletcher.

James Carter, a taxpayer, v. the Marion County Board of Review in the matter of the assessment of the Indiana National Bank. The bank was represented by its President, Volney T. Malott.

James Carter, a taxpayer, v. the Marion County Board of Review in the matter of the assessment of the capital stock of the Merchants' National Bank. The bank was represented by its President, O. N. Frenzel.

The evidence and statements in these appeals having been heard, the Board took them under advisement.

Thereupon the Board adjourned until 10 o'clock a. m. Friday, August 8, 1902.

WINFIELD T. DURBIN,

Attest: *Governor and Chairman of the Board.*

FRANK MARTIN,

Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,

August 8, 1902, 10 o'clock a. m.

The State Board of Tax Commissioners met pursuant to adjournment, with Winfield T. Durbin, Governor, in the chair.

The appeal of the Bank of Corydon from the decision of the Board of Review of Harrison County in the matter of the assessment of said bank was taken up, evidence heard, and the matter taken under advisement. The bank was represented by George W. Applegate, its President, and George W. Self, its Attorney.

Thereupon the Board adjourned until Saturday morning, August 9, 1902.

WINFIELD T. DURBIN,

Attest: *Governor and Chairman of the Board.*

FRANK MARTIN,

Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,
August 9, 1902, 10 o'clock a. m.

The State Board of Tax Commissioners met pursuant to adjournment, with Winfield T. Durbin, Governor, in the chair.

There being no one desirous of appearing before the Board, adjournment was had until 10 o'clock Monday morning, August 11, 1902.

WINFIELD T. DURBIN,

Attest: *Governor and Chairman of the Board.*

FRANK MARTIN,

Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,
August 11, 1902, 10 o'clock a. m.

The State Board of Tax Commissioners met pursuant to adjournment, with all members except Union B. Hunt present, and with Winfield T. Durbin, Governor, in the chair.

The Coal Bluff Mining Company filed written brief through its Counsel, S. D. Davis.

The Bank of Corydon filed written brief through its Counsel, George W. Self.

Thereupon the Board adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m.

The appeal of the Pittsburgh Plate Glass Company from the decision of the Board of Review of Howard County was called. The appellant was represented by S. E. Clark, its Superintendent, and C. C. Shirley, its Attorney. The County was represented by J. G. Terrill, County Assessor. Evidence was introduced, statements made, and the matter taken under advisement.

The appeal of the Great Western Pottery Company from the decision of the Board of Review of Howard County was taken up. The appellant was represented by C. C. Shirley, Counsel, and the appellee by J. G. Terrill, County Assessor. Evidence was heard, statements made and the matter taken under advisement.

The appeal of the Indiana Natural Gas and Oil Company from the decision of the Board of Review of Howard County was called.

The appellant was represented by C. C. Shirley, and the appellee by J. G. Terrill, County Assessor. Evidence was heard and the matter taken under advisement by the Board.

Thereupon the Board adjourned until 10 o'clock Tuesday morning, August 12, 1902.

WINFIELD T. DURBIN,

Attest: *Governor and Chairman of the Board.*

FRANK MARTIN,

Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,

August 12, 1902, 10 o'clock a. m.

The State Board of Tax Commissioners met pursuant to adjournment, with Winfield T. Durbin, Governor, in the chair.

The appeal of Benjamin Rothchild from the decision of the Board of Review of Allen County, in the matter of the assessment of personal property, was called. The appellant was not represented. The appellee was represented by William Eggeman, County Assessor. Mr. Eggeman made statements regarding the assessment, and the appeal was continued.

The appeal of Horace Marriotte from the decision of the Board of Review of Allen County, in the matter of the assessment of certain personal property, was taken up. The appellant was represented in person, and the appellee by William Eggeman, County Assessor. Statements were made and the matter taken under advisement by the Board.

The appeal of Henry Rothchild from the decision of the Board of Review of Allen County, in the matter of the assessment of certain personal property, was taken up. The appellant was not represented, and the appellee was represented by William Eggeman, County Assessor. Statements were made and the matter continued until further time—until Wednesday morning, August 13, 1902.

Thereupon the Board adjourned until 2 o'clock.

The Board met at 2 o'clock.

The appeal of Theodore Garty from the decision of the Board of Review of Whitley County, in the matter of the assessment of

certain personal property of Mrs. S. A. Leathers, was taken up for consideration. By agreement this appeal was submitted to the Board upon the papers filed, and the matter taken under advisement.

Thereupon the Board adjourned until 10 o'clock a. m. Wednesday morning, August 13, 1902.

WINFIELD T. DURBIN,

Attest: *Governor and Chairman of the Board.*

FRANK MARTIN,

Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,

August 13, 1902, 10 o'clock a. m.

The State Board of Tax Commissioners met pursuant to adjournment, with Winfield T. Durbin, Governor, in the chair.

The appeal of the Republic Iron and Steel Company from the decision of the Board of Review of Floyd County was taken up and evidence given for the appellant by Richard Jones, Jr., Solicitor for the company. The matter was taken under advisement.

The appeal of Frances M. Howe from the decision of the Board of Review of Lagrange County, in the matter of the assessment of certain foreign stock held by her, was taken up. The appellant was represented by Aquilla Jones, and the appellee by A. B. Parkham, County Assessor. The appellant, by and with the consent of the Board, withdrew the appeal and the matter was taken under advisement.

The appeal of Julia A. Lucas from the decision of the Board of Review of Daviess County was taken up and evidence introduced. Statements made and the matter taken under advisement. The appellant was represented by Jonah G. Allen, Counsel, and the appellee by John Daily, County Assessor.

The appeal of the Commercial Bank of Ashley from the decision of the Board of Review of Dekalb County was taken up; statements heard and the matter taken under advisement. The appellant was represented by George Stryer, and the appellee was not represented.

The appeal of Henry W. and Ciddy W. Johnson from the decision of the Board of Review of Dekalb County, in the matter

of the assessment of certain real estate, was taken up; statements made, and the matter taken under advisement. The appellant was represented by C. E. Emanuel.

The appeal of W. H. Kiblinger Company from the decision of the Board of Review of Dekalb County was taken up by the Board. The appellant was represented by W. H. McIntire, President of the company, and by Judge A. C. Chapin, its attorney. Statements were made, evidence introduced and the matter taken under advisement.

Thereupon the Board adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m.

The appeal of the Marion Brick Works from the decision of the Board of Review of Parke County was taken up. The appellant was represented by Delmar Lincoln, Cashier, and the appellee by S. A. Pike, County Auditor; C. A. McDaniel, County Assessor, and Howard Maxwell, County Attorney. Statements were made, evidence heard and the matter taken under advisement by the Board.

The appeal of Marx Breidenbaugh from the decision of the Board of Review of Parke County, in the matter of the assessment of personal property, was taken up. The appellant was represented in person and by Charles E. Barrett, Counsel, and the appellee by S. A. Pike, Auditor; C. A. McDaniel, Assessor, and Howard Maxwell, Attorney. Evidence was introduced, statements were made and the matter taken under advisement by the Board.

And thereupon the Board adjourned until Thursday morning, August 14, 1902.

WINFIELD T. DURBIN,

Attest: *Governor and Chairman of the Board.*

FRANK MARTIN,

Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,

August 14, 1902, 10 o'clock a. m.

The State Board of Tax Commissioners met pursuant to adjournment, with Winfield T. Durbin, Governor, in the chair.

The following appeals from the decisions of the Board of Review of Lake County were heard by the Board and taken under

advisement, the Board of Review being represented in all cases by Michael Grimmer, County Auditor; William Ames, County Assessor, and J. F. Mecker, County Attorney.

A. Murry Turner v. said Board in matter of the assessment of certain mortgages. The appellant present in person and by V. S. Ritter, Counsel.

John Brown v. the said Board in the matter of the assessment of certain mortgages. The appellant represented by O. J. Bruce.

Edward C. Minas v. the said Board in the matter of the assessment of merchandise. The appellant was represented in person and by V. S. Ritter, Counsel.

J. F. Mecker v. said Board in the matter of the assessment of improvements on real estate. The appellant was present in person.

Herbert S. Barr v. said Board in the matter of the assessment of certain personal property. The appellant was present in person.

Eunice A. Youche v. said Board in the matter of the assessment of certain personal property. The appellant was represented by H. S. Barr, Counsel.

Frank Seberger v. said Board in the matter of the assessment of certain improvements on real estate. The appellant was represented by A. C. Ames.

Magdalena Sasso v. said Board in the matter of the assessment of certain personal property.

The Lake Michigan Land Company v. said Board in the matter of the assessment of certain personal property.

LeGrand T. Meyer, Commissioner of Court, v. said Board in the matter of the assessment of personal property.

The appeal of the St. Joseph County Savings Bank from the decision of the Board of Review of St. Joseph County in the matter of the assessment of the surplus of said bank, was taken up. The appellant was represented by Morris M. Townsley, Counsel, and the appellee by William E. Geltz, County Assessor, and John M. Brown, County Auditor. Evidence was introduced, argument made and the matter taken under advisement by the Board.

Thereupon the Board adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m.

Upon motion, the appeals of Henry Rothchild and Benjamin Rothchild, from the decisions of the Board of Review of Allen County, were continued for hearing until Friday morning, August

15, 1902, at 10 o'clock a. m., and subpoenas were ordered issued to the Sheriff of Allen County, commanding him to subpoena each of said appellants to appear before the Board at said hour of said day.

Thereupon the Board adjourned until Friday morning, August 15, 1902, at 10 o'clock a. m.

WINFIELD T. DURBIN,

Attest: *Governor and Chairman of the Board.*

FRANK MARTIN,

Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,
August 15, 1902, 10 o'clock a. m.

The State Board of Tax Commissioners met pursuant to adjournment, with Winfield T. Durbin, Governor, in the chair.

The appeal of Benjamin Rothchild from the decision of the Board of Review of Allen County, heretofore considered by the Board, was taken up at this time. The appellant was not represented. The appellee was represented by William Eggeman, County Assessor. Statements were heard and the matter taken under advisement.

The appeal of Henry Rothchild from the decision of the Board of Review of Allen County, the hearing of which had already been begun at a former session, was, in accordance with order of day preceding, again taken up. The appellant was present in person, and was represented by Judge Walter M. Olds. The appellee was represented by William Eggeman, County Assessor. Evidence was heard, statements made and the matter taken under advisement.

Thereupon the Board adjourned until 10 o'clock Saturday morning, August 16, 1902.

WINFIELD T. DURBIN,

Attest: *Governor and Chairman of the Board.*

FRANK MARTIN,

Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,

August 16, 1902, 10 o'clock a. m.

The State Board of Tax Commissioners met pursuant to adjournment, with Winfield T. Durbin, Governor, in the chair.

A. A. Chapin, Counsel for W. H. Kiblinger Company, filed a brief in the matter of the appeal taken by said company from the decision of the Board of Review of Dekalb County.

Richard Jones, Solicitor, filed a brief in the matter of the appeal of the Republic Iron and Steel Company from the decision of the Board of Review of Floyd County.

E. K. Strong, Counsel, filed brief in the matter of the appeal of Mrs. S. A. Leathers from the decision of the Board of Review of Whitley County.

W. L. Taylor, Attorney-General, filed written opinion in answer to the question submitted to him by the Board relative to the appeal of H. B. Smith in the matter of the assessment of the Knights and Ladies of Honor from the decision of the Board of Review of Marion County.

Thereupon the Board adjourned until 10 o'clock Monday, August 18, 1902.

WINFIELD T. DURBIN,

Attest: *Governor and Chairman of the Board.*

FRANK MARTIN,

Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,

August 18, 1902, 10 o'clock a. m.

The State Board of Tax Commissioners met pursuant to adjournment.

Present: Winfield T. Durbin, Governor, Chairman; W. H. Hart, Auditor of State; J. C. Wingate and Parks M. Martin, Commissioners; Frank Martin, Deputy Auditor of State and Secretary of the Board.

Thereupon the Board ordered the following orders spread of record as its decisions in the various appeals to the Board from the various County Boards of Review:

No. 1. In the matter of the appeal of Frank F. McCray from the decision of the Board of Review of Marion County in the matter of the taxation of the property of the Indianapolis News.

On motion, this appeal is dismissed and the assessment is ordered to remain as fixed by the Board of Review of Marion County.

No. 2. In the matter of the appeal of Harry B. Smith from the decision of the Board of Review of Marion County in the matter of the assessment of the property of the Knights and Ladies of Honor, it is

Ordered, That said appeal be sustained and the property therein named be not assessed.

No. 3. In the matter of the appeal of T. E. Snyder from the decision of the Board of Review of Spencer County in the matter of assessment of personal property, it is

Ordered, That the appeal in said cause be sustained and said property be not assessed.

No. 3½. In the matter of the appeal of T. E. Snyder from the decision of the Board of Review of Spencer County in the matter of personal property, it is

Ordered, That the appeal in said cause be sustained and said property be not assessed.

No. 4. In the matter of the appeal of the Richmond Natural Gas Company from the decision of the Board of Review of Henry County in the matter of assessment of pumping station, it is

Ordered, That said appeal be sustained and the assessment of the property therein named is fixed at \$15,300.

No. 5. In the matter of the appeal of the Lafayette Gas Company from the decision of the Board of Review of Tipton County in the matter of the assessment of pumping station, it is

Ordered, That said appeal be not sustained, and that the assessment of said property remain as the same was fixed by said County Board of Review.

No. 6. In the matter of the appeal of The Indiana Natural and Illuminating Gas Company from the decision of the Board of Review of Tipton County in the matter of assessment of pumping station, it is

Ordered, That said appeal be not sustained and that the assessment of said property remain as the same was fixed by said Board of Review.

No. 7. In the matter of the appeal of A. W. Dean, County Assessor, from the decision of the Board of Review of Bartholomew County in the matter of assessment of the First National Bank of Columbus, it is

Ordered, That said appeal be sustained and that the assessment of the property therein named be fixed at \$122,900, less the appraised value of the real estate owned by said bank in said County.

No. 8. In the matter of the appeal of A. W. Dean, County Assessor, from the decision of the Board of Review of Bartholomew County in the matter of the assessment of personal property of W. J. May, it is

Ordered, That said appeal be sustained and the assessment of the property therein named be fixed at \$2,350.

No. 9. In the matter of the appeal of the Vevay Deposit Bank from the decision of the Board of Review of Switzerland County in the matter of the assessment of the assets of said bank, it is

Ordered, That said appeal be sustained and the assessment of said property be fixed at \$150,000.

No. 10. In the matter of the appeal of the Supreme Tribe of Ben Hur from the decision of the Board of Review of Montgomery County in the matter of the assessment of personal property, it is

Ordered, That said appeal be sustained and the assessment of the property therein named be fixed at \$63,800.

No. 11. In the matter of the appeal of the Coal Bluff Mining Company from the decision of the Board of Review of Greene County in the matter of the assessment of undeveloped coal land, it is

Ordered, That said appeal be sustained and the property therein named be not assessed.

No. 12. In the matter of the appeal of the Republic Iron and Steel Company from the decision of the Board of Review of Floyd County in the matter of the assessment of personal property, it is

Ordered, That said appeal be sustained and the assessment of the property therein named be fixed at \$1,000.

No. 13. In the matter of the appeal of James Carter from the decision of the Board of Review of Marion County in the matter of the assessment of the assets of the American National Bank, it is

Ordered, That said appeal be sustained and the property therein named be assessed at \$283,500.

No. 14. In the matter of the appeal of James Carter from the decision of the Board of Review of Marion County in the matter of the assessment of the assets of the Capital National Bank, it is

Ordered, That said appeal be sustained and the property therein named be assessed at \$304,000.

No. 15. In the matter of the appeal of James Carter from the decision of the Board of Review of Marion County in the matter of the assessment of the assets of the Columbia National Bank, it is

Ordered, That said appeal be sustained and the property therein named be assessed at \$228,000.

No. 16. In the matter of the appeal of James Carter from the decision of the Board of Review of Marion County in the matter of the assessment of the assets of Fletcher National Bank, it is

Ordered, That said appeal be sustained and the property therein named be assessed at \$780,000.

No. 17. In the matter of the appeal of James Carter from the decision of the Board of Review of Marion County in the matter of the assessment of the assets of the Indiana National Bank, it is

Ordered, That said appeal be sustained and the property therein named be assessed at \$995,000.

No. 18. In the matter of the appeal of James Carter from the decision of the Board of Review of Marion County in the matter of the assessment of the assets of the Merchants' National Bank, it is

Ordered, That said appeal be sustained and the property therein named be assessed at \$1,010,000.

No. 19. In the matter of the appeal of Marx Breidenbaugh from the decision of the Board of Review of Parke County in the matter of the assessment of personal property, it is

Ordered, That said appeal be not sustained and the said property be assessed at \$8,900.

No. 20. In the matter of the appeal of the Bank of Corydon from the decision of the Board of Review of Harrison County in the matter of the assessment of the assets of said bank, it is

Ordered, That said appeal be sustained and the property therein named be assessed at \$95,000, in addition to the value of the real estate owned by said bank.

No. 21. In the matter of the appeal the Indiana Natural Gas and Oil Company from the decision of the Board of Review of Howard County in the matter of the assessment of franchise and personal property, it is

Ordered, That said appeal be sustained and the property therein named be assessed at \$1,750.

No. 22. In the matter of the appeal of the Ohio and Indiana Natural Gas and Illuminating Gas Company from the decision of the Board of Review of Jay County in the matter of the assessment of pumping station, it is

Ordered, That said appeal be not sustained and the assessment of said property therein named be fixed at \$26,490.

No. 23. In the matter of the appeal of the Red Key Transportation Company from the decision of the Board of Review of Jay County in the matter of assessment of pumping station, it is

Ordered, That said appeal be not sustained and the assessment of said property therein named be fixed at \$35,160.

No. 24. In the matter of appeal of Julia A. Lucas from the decision of the Board of Review of Daviess County in the matter of the assessment of personal property, it is

Ordered, That said appeal be not sustained and the said property therein named be assessed at \$10,000.

No. 25. In the matter of the appeal of the Pittsburgh Plate Glass Company from the decision of the Board of Review of Howard County in the matter of the assessment of personal property, it is

Ordered, That the said appeal be sustained and the said property therein named be assessed at \$135,000.

No. 26. In the matter of the appeal of the Great Western Pottery Company from the decision of the Board of Review of Howard County in the matter of the assessment of personal property, it is

Ordered, That said appeal be sustained and the assessment of said property be fixed at \$26,800.

No. 27. In the matter of the appeal of the St. Joseph County Savings Bank from the decision of the Board of Review of St. Joseph County in the matter of the assessment of surplus of said bank invested in United States bonds, it is

Ordered, That said appeal be sustained and the property therein named be not assessed.

No. 28. In the matter of the appeal of Theodore Garty, County Assessor of Whitley County, from the decision of the Board of Review of Whitley County in the matter of assessment of personal property of Mrs. A. Leathers, it is

Ordered, That said appeal be sustained and the said property therein named be not assessed.

No. 29. In the matter of the appeal of the Marion Brick Works from the decision of the Board of Review of Parke County in the matter of assessment of personal property, it is

Ordered, That said appeal be not sustained and the assessment of said property be fixed at \$10,500.

No. 30. In the matter of the appeal of the W. H. Kiblinger Company from the decision of the Board of Review of Dekalb County in the matter of the assessment of personal property, it is

Ordered, That said appeal be sustained and the assessment of said property therein named be fixed at \$30,510, exclusive of real estate.

No. 31. In the matter of the appeal of Henry W. and Ciddy A. Johnson from the decision of the Board of Review of Dekalb County in the matter of the assessment of real estate, it is

Ordered, That said appeal be sustained and the assessment of said real estate be and remain as the same was fixed at the quadrennial assessment thereof in the year 1899, to wit: At the sum of \$2,130.

No. 32. In the matter of the appeal of the Commercial Bank of Ashley from the decision of the Board of Review of Dekalb County in the matter of the assessment of the assets of said bank, it is

Ordered, That said appeal be sustained and the said property therein named be assessed at \$1,134.15.

No. 33. In the matter of the appeal of Henry Rothchild from the decision of the Board of Review of Allen County in the matter of the assessment of personal property, it is

Ordered, That said appeal be not sustained and the assessment of said property therein named fixed at \$10,000.

No. 34. In the matter of the appeal of Benjamin Rothchild

from the decision of the Board of Review of Allen County in the matter of the assessment of personal property, it is

Ordered, That said appeal be not sustained and the assessment of said property therein named be fixed at \$25,000.

No. 35. In the matter of the appeal of Horace Marriotte from the decision of the Board of Review of Allen County in the matter of the assessment of a stock of merchandise, it is

Ordered, That said appeal be not sustained and the assessment of said property therein named be fixed at \$5,000.

No. 36. In the matter of the appeal of Eunice A. Youche from the decision of the Board of Review of Lake County in the matter of the assessment of personal property, it is

Ordered, That said appeal be not sustained and the assessment of said property in the hands of said Eunice A. Youche, as agent, is hereby fixed at \$15,000, and the assessment of said personal property held individually by said Eunice A. Youche is hereby fixed at \$22,425.

No. 37. In the matter of the appeal of J. Frank Meeker from the decision of the Board of Review of Lake County in the matter of assessment of property of Knights of Pythias Lodge of Lowell, Indiana, it is

Ordered, That said appeal be sustained and the assessment is fixed on the south half of the second story of the said building at the sum of \$500.

No. 38. In the matter of the appeal of Magdalena Sasse from the decision of the Board of Review of Lake County in the matter of assessment of contract of sale of land, it is

Ordered, That said appeal be not sustained and the assessment of said property therein named is fixed at \$4,800.

No. 39. In the matter of the appeal of LeGrand T. Meyer, Commissioner, from the decision of the Board of Review of Lake County in the matter of the assessment of funds held as Commissioner, it is

Ordered, That said appeal be not sustained and the assessment of said property therein named be fixed at \$1,400.

No. 40. In the matter of the appeal of the Lake Michigan Land Company from the decision of the Board of Review of Lake County in the matter of the assessment of contracts of sale of real estate, it is

Ordered, That said appeal be not sustained and the assessment of said property therein named be fixed at \$25,000.

No. 41. In the matter of the appeal of Frank Seberger from the decision of the Board of Review of Lake County in the matter of the assessment of property of the Independent Order of Foresters, it is

Ordered, That said appeal be not sustained and the property therein named be not assessed.

No. 42. In the matter of the appeal of Edward C. Minas from the decision of the Board of Review of Lake County in the matter of the assessment of a stock of merchandise, it is

Ordered, That said appeal be sustained and the assessment of said property therein named be fixed at \$6,500.

No. 43. In the matter of the appeal of John Brown from the decision of the Board of Review of Lake County in the matter of the assessment of personal property, it is

Ordered, That said appeal be sustained and the assessment of said property therein named be fixed at \$15,107.

No. 44. In the matter of the appeal of A. Murray Turner from the decision of the Board of Review of Lake County in the matter of the assessment of personal property, it is

Ordered, That said appeal be sustained and the assessment of said property therein named be fixed at \$1,000.

No. 45. In the matter of the appeal of Herbert E. Barr from the decision of the Board of Review of Lake County in the matter of assessment of personal property, it is

Ordered, That said appeal be sustained and the property therein named be not assessed.

No. 46. In the matter of the appeal of M. Ruhstadt from the decision of the Board of Review of Lake County in the matter of the assessment of personal property, it is

Ordered, That said appeal be dismissed, notice of appeal having been given the County Auditor July 4, 1902, and said appeal therefore not properly being before this Board.

No. 47. In the matter of the appeal of E. H. Simon from the decision of the Board of Review of Lake County in the matter of the assessment of personal property, it is

Ordered, That said appeal be dismissed, notice of appeal having

been given the County Auditor July 4, 1902, and said appeal therefore not properly being before this Board.

No. 48. In the matter of the appeal of J. A. Lassers from the decision of the Board of Review of Lake County in the matter of the assessment of personal property, it is

Ordered, That said appeal be dismissed, notice of appeal having been given the County Auditor July 4, 1902, and said appeal therefore not properly being before this Board.

No. 49. In the matter of the appeal of Mrs. Francis M. Howe from the decision of the Board of Review from Lagrange County in the matter of assessment of foreign corporation stock,

By agreement of appellant the assessment in said cause is ordered to remain as fixed by the County Board of Review of said County, to wit: For the year 1892, \$12,000; for the year 1893, \$12,000; for the year 1894, \$12,000; for the year 1895, \$12,000; for the year 1896, \$12,000; for the year 1897, \$12,000; for the year 1898, \$31,000; for the year 1899, \$31,000; for the year 1900, \$31,000; for the year 1901, \$31,000; for the year 1902, \$31,000.

This closed the second session of the present annual session of the Board.

In accordance with law the Board adjourned until 10 o'clock, Tuesday, August 19th, 1902.

WINFIELD T. DURBIN,

Attest: *Governor and Chairman of the Board.*

FRANK MARTIN,

Deputy Auditor of State and Secretary of the Board.

THE THIRD SESSION.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,
August 19, 1902, 10 o'clock a. m.

The State Board of Tax Commissioners met pursuant to adjournment, Winfield T. Durbin, Governor, in the chair.

It was announced that this was the beginning of the third session of the present annual meeting of the Board for the year 1902, and that the session would be devoted to such hearings as are by law to be heard at this session.

The following persons appeared, pursuant to notice given, and appealed from the assessments made against the several properties named by the Board at its first session of the present annual session.

George A. Cunningham, Counsel, and Gus Muhlhausen, Manager, for the Evansville & Terre Haute Railroad Company; C. A. Taylor, Counsel, and T. P. Jefferies, General Manager, for the Evansville & Terre Haute Railroad; Hugh Daugherty, President, for the United Telephone Company.

J. A. Van Osdal, Counsel, for the Union Traction Company of Indiana.

Thereupon the Board adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m. pursuant to adjournment.

Hearings of appeals were continued, and the following parties appeared for the properties named:

W. L. McKenzie, Counsel, and T. H. Cuthbert, Manager, for the Indiana Pipe Line and Refining Company.

W. L. McKenzie, Counsel, and T. H. Cuthbert, Manager, for the Manhattan Oil Company.

E. Walker, Manager, for the Carroll Telephone Company.

C. S. Bash, President, and W. L. Moellering, Secretary, for the Home Telephone and Telegraph Company of Ft. Wayne, and the National Telephone and Telegraph Company.

Thereupon the Board adjourned until 10 o'clock a. m. Wednesday, August 20, 1902.

WINFIELD T. DURBIN,

Attest: *Governor and Chairman of the Board.*

FRANK MARTIN,

Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,

August 20, 1902, 10 o'clock a. m.

The State Board of Tax Commissioners met pursuant to adjournment, with Winfield T. Durbin, Governor, in the chair.

The following persons appeared for the following properties named and, in accordance with given notice, appealed from the assessments made by the Board at its first session against said properties:

A. B. Carlton, Manager, for the Mugg Telephone Company.

H. Reber, General Manager, for the United States Telephone Company.

L. W. Wilkes, Vice-President, for the Noble County Telephone Company.

G. M. Shortle, Secretary, for the Tipton Telephone Company.

B. W. Anderson, Manager, for the Plainfield Telephone Company.

The Otterbein Telephone Company, by letter.

N. G. Hunter, for the Home Telephone Company, of Wabash.

N. G. Hunter, for the Logansport Street Railway.

N. G. Hunter, for the Wabash River Traction Company.

H. D. Miller, President, for the Fairmount Telephone Company,

C. A. Jay, Secretary, for the Citizens' Telephone Company, of Kokomo.

The Board went at once into executive session, after which adjournment was taken until 10 o'clock a. m., Thursday, August 21, 1902.

WINFIELD T. DURBIN,

Attest: *Governor and Chairman of the Board.*

FRANK MARTIN,

Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,

August 21, 1902, 10 o'clock a. m.

The State Board of Tax Commissioners met pursuant to adjournment, with Winfield T. Durbin, Governor, in the chair.

The following persons appeared for the following properties named, and, in accordance with given notice, appealed from the

assessments made against said properties by the Board at its first session.

H. H. Mendenhall, President, and Orlie E. Greene, Secretary, for the Union City Telephone Company.

Berthold Goldsmith, Superintendent, for the Elwood, Anderson & Lapel Railroad.

H. C. Starr, Counsel, for the Cincinnati, Richmond & Muncie Railroad.

C. L. Loot, for the Southern Express Company.

Charles M. Zion, for the Lebanon Telephone Company.

Rome Stephenson and J. W. Barnhart, for the Rochester Telephone Company.

S. P. Sheerin, for the New Telephone Company; for the New Long Distance Telephone Company; for the Citizens' Telephone Company, of Columbus, and for the Martinsville Telephone Company.

DeVolney Elston, for the City and Suburban Telephone Company.

Thereupon the Board adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., and, after an executive session, adjourned until 10 o'clock Friday, August 22, 1902.

WINFIELD T. DURBIN,

Attest: *Governor and Chairman of the Board.*

FRANK MARTIN,

Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,

August 22, 1902, 10 o'clock a. m.

The State Board of Tax Commissioners met pursuant to adjournment, with Winfield T. Durbin, Governor, in the chair.

The following parties appeared for the following properties named, and, in accordance with notice given, appealed from the assessments fixed by the Board at its first session against said properties:

Theodore M. Towl, Manager, for the Indiana Pipe Line.

Frank M. Trissal, Counsel, for the Southern Indiana Railway and the Bedford Belt Railway.

Fred Strickler, Manager, for the Franklin Telephone Company.

C. B. Kessinger, Counsel, for the Vincennes Street Railway.

A. L. Mason, Counsel, for the Indianapolis & Greenfield Rapid Transit Company.

Thomas Cree, Counsel, for the Cudahy Packing Company.

Thereupon the Board adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., and, after an executive session, adjourned until 10 o'clock Saturday, August 23, 1902.

WINFIELD T. DURBIN,

Attest: *Governor and Chairman of the Board.*

FRANK MARTIN,

Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,

August 23, 1902, 10 o'clock a. m.

The State Board of Tax Commissioners met pursuant to adjournment, with Winfield T. Durbin, Governor, in the chair.

Benjamin Norton, President of the Toledo, St. Louis & Western Railway, appeared on behalf of said company, and appealed from the assessment made against it by the Board at its first session.

Eli Marvin appeared and protested against the assessment made by the Board at its first session upon the property of the Central Energy Telephone Company.

Charles Martindale, Counsel, for the American Telephone and Telegraph Company of Indiana, appeared and made statement, appealing from the assessment fixed by the Board at its first session against the property of said company.

George W. Hughes appeared and appealed from the assessment as made at the first session against the Indiana Electric Telephone Company.

Lawrence Maxwell, Jr., Counsel, for the Adams Express Company, filed appeal against the assessment fixed by the Board at its first session upon the property of said company.

Godfrey Jaeger, Tax Agent, for the Lake Shore & Michigan Southern Railway, filed statement appealing from the assessment made by the Board at its first session upon said property.

Thereupon the Board adjourned until Monday, August 25, 1902,
at 10 o'clock a. m.

WINFIELD T. DURBIN,
Attest: *Governor and Chairman of the Board.*
FRANK MARTIN,
Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,
August 25, 1902, 10 o'clock a. m.

The State Board of Tax Commissioners met pursuant to adjournment, with Winfield T. Durbin, Governor, in the chair.

After an executive session the Board adjourned until 10 o'clock a. m., Tuesday, August 26, 1902.

WINFIELD T. DURBIN,
Attest: *Governor and Chairman of the Board.*
FRANK MARTIN,
Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,
August 26, 1902, 10 o'clock a. m.

The State Board of Tax Commissioners met pursuant to adjournment, with Winfield T. Durbin, Governor, in the chair.

After an executive session the Board adjourned until 10 o'clock a. m., Wednesday, August 27.

WINFIELD T. DURBIN,
Attest: *Governor and Chairman of the Board.*
FRANK MARTIN,
Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,
August 27, 1902, 10 o'clock a. m.

The State Board of Tax Commissioners met pursuant to adjournment, with Winfield T. Durbin, Governor, in the chair.

After an executive session the Board adjourned until 10 o'clock a. m., Thursday, August 28.

WINFIELD T. DURBIN,

Attest: *Governor and Chairman of the Board.*

FRANK MARTIN,

Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,

August 28, 1902, 10 o'clock a. m.

The State Board of Tax Commissioners met pursuant to adjournment, with Winfield T. Durbin, Governor, in the chair.

The Board met at 2 o'clock p. m., with Winfield T. Durbin, Governor, into the chair.

The Board went at once into executive session and remained until 3 o'clock, when open session was resumed.

The following orders were then made and ordered spread of record as the final action of the Board in the matter of the appeals made to the Board at this session from the assessments as fixed by the Board at its first twenty days of the present annual session.

In the matter of the petition of the Evansville, Suburban & Newburgh Railroad Company for the modification of the assessment of the property of said company as fixed by the Board during the first twenty days of its present annual session, it is

Ordered, That the prayer of the petition be granted and that the assessment of said company on its main track be, and the same is hereby, fixed at \$4,000 per mile, and the assessment upon its railroad stock shall be and the same is hereby fixed at \$500 per mile.

In the matter of the petition of the Evansville & Terre Haute Railway Company for a modification of the assessment of the property of said company as fixed by the Board during the first twenty days of its present annual session, it is

Ordered, That the prayer of the petition be not sustained, and that the assessment of said company be and remain the same as fixed by the Board during the first twenty days of its present annual session.

In the matter of the petition of the United Telephone Company for a modification of the assessment of said company and with

reference to the assessment of the Indiana Telephone Company and the Marion Telephone Company, it is

Ordered, That the prayer of the petition be granted, and that the assessments of the Indiana Telephone Company and the Marion Telephone Company be stricken from the record of this Board, for the reason that the property formerly owned by said companies is now included in the report of said United Telephone Company, and is assessed against it. It is further

Ordered, That the assessment of the United Telephone Company be and the same is hereby fixed at \$100 per mile.

In the matter of the petition of the Union Traction Company of Indiana for a modification of the assessment of the property of said company, as fixed by the Board during the first twenty days of its present annual session, it is

Ordered, That the prayer of the petition be not granted, and that the assessment of said company be and remain the same as fixed by the Board during the first twenty days of its present annual session.

In the matter of the petition of the Manhattan Oil Company for a modification of the assessment of the property of said company as fixed by the Board during the first twenty days of its present annual session, it is

Ordered, That the prayer of the petition be not granted and that the assessment of said company be and remain the same as fixed by the Board during the first twenty days of its present annual session.

In the matter of the petition of the Home Telephone Company of Columbia City for a modification of the assessment of the property of said company as fixed by the Board during the first twenty days of its present annual session, it is

Ordered, That the prayer of the petition be granted and that the assessment of said company be and the same is hereby fixed at \$100 per mile.

In the matter of the petition of the Lafayette Telephone company for a modification of the assessment of the property of said company as fixed by the Board during the first twenty days of its present annual session, it is

Ordered, That the prayer of the petition be granted and that the assessment of said company be and the same is hereby fixed at \$100 per mile.

In the matter of the petition of the Mugg Telephone Company for a modification of the assessment of the property of said company as fixed by the Board during the first twenty days of its present annual session, it is

Ordered, That the prayer of the petition be granted and that the assessment of said company be and the same is hereby fixed at \$50 per mile.

In the matter of the petition of the United States Telephone Company for a modification of the assessment of the property of said company as fixed by the Board during the first twenty days of its present annual session, it is

Ordered, That the prayer of the petition be granted and that the assessment of the property of said company be and the same is hereby fixed at \$40 per mile.

In the matter of the petition of the Noble County Telephone Company for a modification of the assessment of the property of said company as fixed by the Board during the first twenty days of its present annual session, it is

Ordered, That the prayer of the petition be granted and that the assessment of the property of said company be and the same is hereby fixed at \$50 per mile.

In the matter of the petition of the Tipton Telephone Company for a modification of the assessment of the property of said company as fixed by the Board during the first twenty days of its present annual session, it is

Ordered, That the prayer of the petition be granted and that the assessment of said company be and the same is hereby fixed at \$60 per mile.

In the matter of the petition of the Plainfield Telephone Company for a modification of the assessment of the property of said company as fixed by the Board during the first twenty days of its present annual session, it is

Ordered, That the prayer of the petition be granted and that the assessment of said company be and the same is hereby fixed at \$60 per mile.

In the matter of the petition of the Home Telephone Company of Wabash for a modification of the assessment of the property of said company as fixed by the Board during the first twenty days of its present annual session, it is

Ordered. That the prayer of the petition be not granted and that the assessment of said company be and remain the same as fixed by the Board during the first twenty days of its present annual session.

In the matter of the petition of the Logansport Street Railway Company for a modification of the assessment of said company as fixed by the Board during the first twenty days of its present annual session, it is

Ordered, That the prayer of the petition be not granted and that the assessment of the property of said company be and remain the same as fixed by the Board during the first twenty days of its present annual session.

In the matter of the petition of the Wabash River Traction Company for a modification of the assessment of the property of said company as fixed by the Board during the first twenty days of its present annual session, it is

Ordered, That the prayer of the petition be not granted and that the assessment of the property of said company be and remain the same as fixed by the Board during the first twenty days of its present annual session.

In the matter of the petition of the Fairmount Telephone Company for a modification of the assessment of the property of said company as fixed by the Board during the first twenty days of its present annual session, it is

Ordered, That the prayer of the petition be granted and that the assessment of the property of said company be and the same is hereby fixed at \$200 per mile.

In the matter of the petition of the Kokomo Telephone Company for a modification of the assessment of said company as fixed by the Board during the first twenty days of its present annual session, it is

Ordered, That the prayer of the petition be not granted and that the assessment of said company be and remain the same as fixed by the Board during the first twenty days of its present annual session.

In the matter of the petition of the Union City Telephone Company for a modification of the assessment of the property of said company as fixed by the Board during the first twenty days of its present annual session, it is

Ordered, That the prayer of the petition be granted and that the assessment of said company be and the same is hereby fixed at \$150 per mile.

In the matter of the petition of the Elwood, Anderson & Lapel Railroad Company for a modification of the assessment of the property of said company as fixed by the Board during the first twenty days of its present annual session, it is

Ordered, That the prayer of the petition be not granted and that the assessment of the property of said company be and remain the same as fixed by the Board during the first twenty days of its present annual session.

In the matter of the petition of the Cincinnati, Richmond & Muncie Railroad for a modification of the assessment of the property of said company as fixed by the Board during the first twenty days of its present annual session, it is

Ordered, That the prayer of the petition be granted and that the assessment of the property of said company be and the same is hereby fixed at \$7,000 per mile on its main track, and in all other respects that the assessment remain as fixed by the Board at the first twenty days of its present annual session.

In the matter of the petition of the City and Suburban Telephone Association for a modification of the assessment of said company as fixed by the Board during the first twenty days of its present annual session, it is

Ordered, That the prayer of the petition be granted and that the assessment of the property of said company be and the same is hereby fixed at \$150 per mile.

In the matter of the petition of the Rochester Telephone Company for a modification of the assessment of the property of said company as fixed by the Board during the first twenty days of its present annual session, it is

Ordered, That the prayer of the petition be granted and that the assessment of said company on its property be and the same is hereby fixed at \$60 per mile.

In the matter of the petition of the Martinsville Telephone Company for a modification of the assessment of the property of said company as fixed by the Board during the first twenty days of its present annual session, it is

Ordered, That the prayer of the petition be not granted and that

the assessment of the property of said company be and remain the same as fixed by the Board during the first twenty days of its present annual session.

In the matter of the petition of the Citizens' Telephone Company of Columbus for a modification of the assessment of the property of said company as fixed by the Board during the first twenty days of its present annual session, it is

Ordered, That the prayer of the petition be granted and that the assessment of the property of said company be and the same is hereby fixed at \$35 per mile.

In the matter of the petition of the New Long Distance Telephone Company for a modification of the assessment of the property of said company as fixed by the Board during the first twenty days of its present annual session, it is

Ordered, That the prayer of the petition be granted and that the assessment of said company be and the same is hereby fixed at \$25 per mile on 3,860 miles, that being the actual mileage of said company in Indiana on April 1, 1902.

In the matter of the petition of the Toledo, St. Louis & Western Railroad Company for a modification of the assessment of the property of said company as fixed by the Board during the first twenty days of its present annual session, it is

Ordered, That the prayer of the petition be granted and that the assessment of said company on main track be and the same is hereby fixed at \$13,000 per mile, and in all other respects that the assessment remain as fixed by the Board during the first twenty days of its present annual session.

In the matter of the petition of the Southern Indiana Railway Company for a modification of the assessment of the property of said company as fixed by the Board during the first twenty days of its present annual session, it is

Ordered, That the prayer of the petition be not granted and that the assessment of the property of said company be and remain the same as fixed by the Board during the first twenty days of its present annual session.

In the matter of the petition of the Bedford Belt Railway Company for a modification of the assessment of the property of said company as fixed by the Board during the first twenty days of its present annual session, it is

Ordered, That the prayer of the petition be not granted and that the assessment of the property of said company be and remain the same as fixed by the Board during the first twenty days of its present annual session.

In the matter of the petition of the Cincinnati, Lawrenceburg & Aurora Electric Street Railroad Company for a modification of the assessment of the property of said company as fixed by the Board during the first twenty days of its present annual session, it is

Ordered, That the prayer of the petition be granted and that the assessment of said company on main track be and the same is hereby fixed at \$6,000 per mile on its main line and \$1,000 per mile on said rolling stock; and in all other respect that the assessment remain as fixed by the Board at the first twenty days of its present annual session.

In the matter of the petition of the Chicago & Calumet Terminal Company for a modification of the assessment of the property of said company as fixed by the Board during the first twenty days of its present annual session, it is

Ordered, That the prayer of said petition be not granted and that the assessment of said company be and remain the same as fixed by the Board during the first twenty days of its present annual session.

In the matter of the petition of the Vincennes Street Railway Company for a modification of the assessment of the property of said company as fixed by the Board during the first twenty days of its present annual session, it is

Ordered, That the prayer of the petition be granted and that the assessment of said company be and the same is hereby fixed at \$3,500 per mile on main track; and in all other respects that the assessment remain as fixed by the Board at the first twenty days of its present annual session.

In the matter of the petition of the Indianapolis and Greenfield Rapid Transit Company for a modification of the assessment of the property of said company as fixed by the Board during the first twenty days of its present annual session, it is

Ordered, That the prayer of the petition be not granted and that the assessment of said company on the said property be and

remain the same as fixed by the Board during the first twenty days of its present annual session.

In the matter of the petition of the Washington Street Railway Company for a modification of the assessment of the property of said company as fixed by the Board during the first twenty days of its present annual session, it is

Ordered, That the prayer of the petition be not granted and that the assessment of the property of said company be and remain the same as fixed by the Board during the first twenty days of its present annual session.

In the matter of the petition of the Baltimore & Ohio & Chicago Railroad Company for a modification of the assessment of the property of said company as fixed by the Board during the first twenty days of its present annual session, it is

Ordered, That the prayer of the petition be not granted and that the assessment of the property of said company be and remain the same as fixed by the Board during the first twenty days of its present annual session.

In the matter of the petition of the Lake Shore & Michigan Southern Railway Company for a modification of the assessment of the property of said company as fixed by the Board during the first twenty days of its present annual session, it is

Ordered, That the prayer of the petition be not granted and that the assessment of the property of said company be and remain the same as fixed by the Board during the first twenty days of its present annual session.

In the matter of the petition of the Southern Express Company for a modification of the assessment of the property of said company as fixed by the Board during the first twenty days of its present annual session, it is

Ordered, That the prayer of the petition be granted and that the assessment of the property of said company be and the same is hereby fixed at \$100 per mile.

In the matter of the petition of the American Telephone and Telegraph Company for a modification of the assessment of the property of said company as fixed by the Board at the first twenty days of its present annual session, it is

Ordered, That the prayer of said petition be granted and that the

assessment of the property of said company be and the same is hereby fixed at \$40 per mile.

In the matter of the petition of the Franklin Telephone Company for a modification of the assessment of the property of said company as fixed by the Board during the first twenty days of its present annual session, it is

Ordered, That the prayer of the petition be granted and that the assessment of the property of said company be and the same is hereby fixed at \$200 per mile.

In the matter of the petition of the Home Telephone Company of Ft. Wayne for a modification of the assessment of the property of said company as fixed by the Board during the first twenty days of its present annual session, it is

Ordered, That the prayer of the petition be granted and that the assessment of the property of said company be and the same is hereby fixed at \$250 per mile.

In the matter of the petition of the Lebanon Telephone Company for a modification of the assessment of the property of said company as fixed by the Board during the first twenty days of its present annual session, it is

Ordered, That the prayer of the petition be granted and that the assessment of the property of said company be and the same is hereby fixed at \$100 per mile.

In the matter of the petition of the Central Energy Telephone Company for a modification of the assessment of the property of said company as fixed by the Board during the first twenty days of its present annual session, it is

Ordered, That the prayer of the petition be granted and that the assessment of the property of said company be and the same is hereby fixed at \$30 per mile.

In the matter of the petition of the Indiana Electric Telephone Company for a modification of the assessment of the property of said company as fixed by the Board during the first twenty days of its present annual session, it is

Ordered, That the prayer of the petition be granted and that the assessment of the property of said company be and the same is hereby fixed at \$35 per mile.

In the matter of the assessment of the Adams Express Company for a modification of the assessment of the property of said

company as fixed by the Board during the first twenty days of its present annual session, it is

Ordered, that the prayer of the petition be sustained and that the assessment of the property of said company be and the same is hereby fixed at \$375 per mile.

In the matter of the petition of the Cudahy Packing Company for a modification of the assessment of the property of said company as fixed by the Board during the first twenty days of its present annual session, it is

Ordered, That the prayer of the petition be granted and that the assessment of the property of said company be and the same is hereby fixed at \$3.00 per mile on 3,188 miles.

Protests having been made against the assessments as fixed by the Board during the first twenty days of its present annual session upon the property of the following-named companies, after reconsideration, it is

Ordered, That the following telephone companies be assessed for the number of miles and at the rates as follows, to wit: The Winchester Telephone Company, 51.75 miles at \$140 per mile; the Blue Ridge Telephone Company, 20 miles at \$20 per mile; the Central Indiana Telephone Company, 74 miles at \$100 per mile; the Citizens' Telephone Company of Decatur, 247.28 miles at \$60 per mile; the Citizens' Telephone Company of Edinburg, 20 miles at \$150 per mile; the Clermont Telephone Company, 103 miles at \$20 per mile; the Commercial Company of Warsaw, 151 miles at \$30 per mile; the Connersville Telephone Company, 159 miles at \$50 per mile; the Darlington Telephone Company, 140 miles at \$20 per mile; the Decatur County Independent Telephone Company, 1,352 miles at \$20 per mile; the Delaware and Madison County Telephone Company, 606 miles at \$60 per mile; the Dubois County Telephone Company, 202 miles at \$25 per mile; the Fountain County Telephone Company, 63.50 miles at \$90 per mile; the Globe Telephone Company, 25 miles at \$75 per mile; the Greencastle Telephone Company, 84 miles at \$75 per mile; the Greensburg Telephone Company, 566 miles at \$50 per mile; the Hoosier Telephone Company of Salem, 451.50 miles at \$20 per mile; the Indiana Central Telephone Company of Kirkville, 35 miles at \$25 per mile; the Jasper County Telephone Company, 325 miles, at \$35 per mile; the Jennings County Telephone Com-

pany, 64 miles at \$60 per mile; the Laporte Telephone Company, 143.50 mile at \$100 per mile; the Lynn Local Telephone Company, 65 miles at \$20 per mile; the Mellott Telephone Company, 113 miles at \$25 per mile; the Merchants' Mutual Telephone Company, 12 miles at \$1,500 per mile; the Monon Telephone Company, 38 miles at \$40 per mile; the Morgantown Telephone Company, 112 miles at \$15 per mile; the Mutual Telephone Company of Shelbyville, 293 miles at \$60 per mile; the New Augusta Independent Telephone Company, 116 miles at \$15 per mile; the New Town Telephone Company, 51 miles at \$15 per mile; the North Manchester Telephone Company, 135.50 miles at \$35 per mile; the Northern Indiana and Southern Michigan Telephone and Telegraph Company, 17,360 miles at \$50 per mile; the North Vernon and Vernon Telephone Company, 5.51 miles at \$1,000 per mile; the Odell Telephone Company, 305.70 miles at \$15 per mile; the Ohio River Telephone Company, 443 miles at \$15 per mile; the Otterbein Telephone Company, 187 miles at \$25 per mile; the Parke County Telephone Company, 360.75 miles at \$35 per mile; the Pendleton Telephone Company, 134 miles at \$20 per mile; the Posey County Telephone Company, 19 miles at \$150 per mile; the Prairie Telephone company, 200 miles at \$25 per mile; the Richmond Home Telephone Company, 588 miles at \$130 per mile; the Red Key Telephone Company, 300 miles at \$15 per mile; the Rossville Telephone Company, 53 miles at \$15 per mile; the Rushville Co-operative Telephone Company, 115 miles at \$75 per mile; the Shawnee Telephone Company, 180 miles at \$20 per mile; the South Whitley Telephone Company, 97 miles at \$25 per mile; the State Line Telephone Company, 46 miles at \$20 per mile; the Thorntown Telephone Company, 25 miles at \$60 per mile; the Tippecanoe Telephone Company of Romney, 416 miles at \$20 per mile.

In the matter of the appeal of the Indiana Pipe Line and Refining Company for a modification in the assessment of said company as fixed by the Board at its first twenty days of the present session, it is

Ordered, That the prayer of the petition be granted and that the assessments of the property of said company in this State be fixed as follows:

INDIANA PIPE LINE AND REFINING COMPANY.

County.	Township, Town or City.	Size of Pipe.	Length in Feet.	Rate per Foot.	Total.	Total in Township.
Adams	Hartford	2	26,400	\$0.094	\$2,482	
		3	21,120	.188	3,971	
		4 pumps			133	
		Total.....			\$6,586	
Wells.....	Nottingham	2	96,040	.094	8,934	
		3	42,240	.188	7,941	
		4	13,200	.283	3,786	
		13 pumps, station and tanks.			15,135	
	Jackson.....	2	21,120	.094	1,985	35,796
		3	36,960	.188	6,949	
		17 pumps, station and tanks.			1,172	
	Chester.....	2	42,240	.094	3,971	10,106
		3	47,520	.188	8,934	
		12 pumps.....			471	
Store house.....				7,020		
					20,396	
					\$66,234	
Blackford	Harrison.....	2	15,840	.094	1,489	
		4 pumps.....			133	
		Total.....			1,622	
					\$1,622	
Huntington.....	Salamonie	2	13,200	.094	1,241	
		3	7,920	.188	1,489	
		3 pumps.....			89	
		Total.....			2,819	
					\$2,819	
Jay	Penn.....	2	26,400	.094	2,482	
		3 pumps.....			144	
		Total.....			2,626	
	Jackson	2	42,240	.094	3,971	4,126
		4 pumps.....			155	
		Total.....			\$6,752	
Grand total						\$84,077

In the matter of the appeal of the Indiana Pipe Line Company for a modification in the assessment of the property of said company as fixed by the Board at the first twenty days of the present annual session, it is

Ordered, That the prayer of the petition be granted and that the assessment of the property of said company be as follows:

INDIANA PIPE LINE, WHITING.

County.	Township, Town or City.	Size of Pipe.	Length in Feet.	Rate per Foot.	Total.	Total in Township.
Lake	Winfield	8	46,360	\$0.667	\$30,922	\$31,419
		Telegraph 4.38 miles			497	
	Center.....	8	33,793	.667	22,540	
		Telegraph 3.08 miles			350	
						22,890

INDIANA PIPE LINE, WHITING—Continued.

County.	Township, Town or City.	Size of Pipe.	Length in Feet.	Rate per Foot.	Total.	Total in Township.
Lake.....	Crown Point Corp.	8	8,078	\$0.667	\$5,388	
	Telegraph .91 mile				104	
	Ross	8	32,738	.667	21,835	\$5,492
	Telegraph 3.08 miles				350	
	St. Johns.....	8	40,607	.667	27,081	22,186
	Telegraph 3.84 miles				436	
	North	8	78,768	.667	52,531	27,517
	Telegraph 4.12 miles				468	
	Whiting Corp	8	15,681	.667	10,458	52,999
	Telegraph 1.50 miles				171	
	E. Chicago Corp ..	8	38,705	.667	25,722	10,629
	Telegraph 3.50 miles				397	
	Total					26,119
						\$199,251
Porter.....	Porter.....	8	65,315	.667	43,565	
	Telegraph 6.16 miles				700	
	Brown	8	27,720	.667	18,486	44,285
	Telegraph 2.64 miles				300	
	Pleasant	8	82,683	.667	55,143	18,786
	Telegraph 7.82 miles				899	
	Total					56,032
						\$119,083
Laporte	Dewey	8	42,842	.677	21,902	
	Telegraph 3.09 miles				353	
	Total					22,255
						\$22,255
Starke.....	Railroad	8	57,030	.667	38,034	
	Telegraph 3.65 miles				416	
	Wayne.....	8	69,213	.667	46,158	38,450
	Telegraph 5.34 miles				610	
	N. Judson Corp...	8	17,108	.667	11,410	46,768
	Telegraph 1.08 miles				124	
	California.....	8	66,000	.667	44,016	11,534
	Telegraph 6.25 miles				712	
	North Bend.....	8	19,900	.667	13,205	44,728
	Telegraph 1.88 miles				214	
	Total					13,419
						\$154,899
Pulaski	Tippecanoe	8	44,510	.667	29,684	
	Telegraph 4.02 miles				459	
	Monterey	8	1,901	.667	1,268	30,143
	Telegraph .36 mile				40	
	Total					1,308
						\$31,451
Fulton	Aubee-naubee.....	8	71,120	.667	47,430	
	Telegraph 6.79 miles				774	
	Rochester	8	131,480	.667	87,685	48,204
	Telegraph 12.08 miles				1,377	
	Total					89,062

INDIANA PIPE LINE, WHITING—Continued.

County.	Township, Town or City.	Size of Pipe.	Length in Feet.	Rate per Foot.	Total.	Total in Township.
Fulton.....	Rochester Corp ...	8	634	\$0.667	\$423	
		Telegraph .12 mile			15	
	Henry	8	108,814	.667	72,568	\$438
		Telegraph 10.31 miles			1,175	73,743
Total						\$211,447
Miami.....	Perry	8	3,379	.667	2,254	
		Telegraph .36 mile			42	2,296
	Erie	2	26,990	.072	1,944	
		3	10,990	.144	1,582	
		4	19,530	.216	4,219	
		6	210	.48	100	7,845
	Peru	2	54,542	.072	3,927	
		Telegraph .80 mile			23	
		3	7,920	.144	1,141	
		Telegraph .80 mile			46	
		4	2,820	.216	503	
		5	53	.288	16	
		6	3,010	.48	1,444	7,100
	Peru Corp.....	2	8,765	.072	631	
		3	1,373	.144	196	
		4	1,795	.216	388	
		6	1,848	.48	887	2,104
	Richland.....	4	34,372	.216	7,425	7,425
	Total .....						$26,770
Huntington	Salamonie.....	2	36,643	.072	2,638	
		Telegraph 2.20 miles			126	
		3	9,873	.144	1,422	4,186
	Jefferson	2	36,855	.072	2,654	
		Telegraph 2.90 miles			83	
		3	37,278	.144	5,368	
		Telegraph 1.45 miles			83	
	Warren Corp.....	4	20,326	.216	4,391	12,579
		2	10,032	.072	722	
		Telegraph .60 mile.....			52	774
	Wayne	2	3,010	.072	216	216
	Warren	8	43,084	.667	28,733	
		Telegraph 4.12 miles			469	29,202
	Clear Creek	8	40,022	.667	26,691	
		Telegraph 3.11 miles			355	27,046
	Huntington	8	51,374	.667	34,262	
		Telegraph 4.42 miles			504	34,766
	Huntington Corp..	8	4,171	.667	2,781	
		Telegraph .79 mile.....			90	2,871
	Union	8	63,572	.667	42,402	
		Telegraph 6.01 miles			684	43,086
	Rock Creek, Markle	8	6,442	.667	4,316	
		Telegraph .99 mile			113	4,429
Total						\$159,155

INDIANA PIPE LINE, WHITING—Continued.

County.	Township, Town or City.	Size of Pipe.	Length in Feet.	Rate per Foot.	Total.	Total in Township.	
Wabash	Pleasant	4	13,086	\$0.216	\$2,829		
		Telegraph 8.34 miles			961		
		8	88,228	.667	58,848		
	Chester	8	83,846	.667	55,925	\$62,628	
		Telegraph 7.96 miles			907		
	Noble	2	5,333	.072	384	56,832	
		3	15,893	.144	2,288		
	Paw Paw	3	12,830	.144	1,848	2,672	
						1,848	
	Total						\$123,980
Madison	Monroe	2	120,326	.072	8,664		
		Telegraph 2.25 miles wire			64		
		3	11,068	.144	1,597		
		Telegraph 1.12 miles poles			64		
		4	42,350	.216	9,148		
		6	370	.48	178		
	Alexandria Corp..	2	9,557	.072	688	19,715	
		3	1,425	.144	206		
	Van Buren	2	13,306	.072	958	894	
		3	13,256	.144	1,909		
		4	25,240	.216	5,453		
		6	370	.48	178		
	Jackson	4	19,008	.216	4,106	8,498	
						4,106	
	Lafayette	4	43,454	.216	9,387		
	Stoney Creek	4	11,827	.216	2,555	9,387	
	Richland	2	6,230	.072	449	2,555	
						449	
	Total						\$45,604
Marion	Washington	2	32,630	.072	2,349		
		Telegraph 8.40 miles wire			240		
		3	27,351	.144	3,939		
		Telegraph 4.20 miles poles ...			240		
		4	9,134	.216	1,973		
		6	211	.48	100		
	Lawrence	4	18,268	.216	3,946	8,941	
						3,946	
	Total						\$12,787
Delaware	Washington	2	6,864	.072	495		
		4	12,249	.216	2,646		
	Center	2	5,227	.072	377	3,141	
		4	261	.216	57		
	Liberty	2	112,506	.072	8,100	424	
		3	33,328	.144	4,799		
		4	739	.16	160		
	Delaware	2	11,141	.072	802	13,059	
		3	26,294	.144	3,787		
	Niles	2	1,901	.072	137	4,589	
		3	26,506	.144	3,817		
	Total						3,954
	Total						\$25,167

INDIANA PIPE LINE, WHITING—Continued.

County.	Township, Town or City.	Size of Pipe.	Length in Feet.	Rate per Foot.	Total.	Total in Township.
Randolph	Monroe	2	16,526	\$0.072	\$1,190	
	Parker City Corp.	2	3,273	.072	236	\$1,190
	Total.....					236
Hamilton	Delaware.....	4	18,268	.216	3,946	\$1,426
	Fall Creek.....	2	19,900	.072	1,426	3,946
		4	17,688	.216	3,821	5,247
	Wayne	2	4,279	.072	308	
		4	39,811	.216	8,600	8,908
	Total.....					\$18,101
Martin	Perry.....	2	3,801	.072	274	
	Loogootee Corp...	2	5,280	.072	380	472
	Total.....					380
Vigo.....	Terre Haute	2	422	.072	34	\$654
	Total.....					34
						\$31
Blackford	Harrison	2	67,480	.072	4,859	
		3	18,530	.144	2,689	
	Telegraph 14.25 miles wire...				406	
		4	57,765	.26	12,482	
	Telegraph 5.75 miles poles...				238	
		5	475	.288	137	
		6	31,680	.48	15,197	
		8	1,795	.667	1,215	
	Montpelier Corp..	2	2,534	.072	182	37,205
	Telegraph 3.75 miles.....				143	
		4	8,237	.216	1,779	
		6	1,795	.48	862	2,966
	Washington.....	2	150,110	.072	10,808	
	Telegraph .50 mile wire.....				15	
		3	44,300	.144	6,380	
	Telegraph .25 mile poles.....				15	
		4	85,905	.216	18,556	35,774
	Licking	2	69,115	.072	4,977	
	Telegraph 4.60 miles wire....				131	
		3	21,751	.144	3,132	
	Telegraph 2.30 miles poles...				131	
		4	21,650	.216	4,677	
		6	53	.48	26	13,074
Hartford City....		2	6,547	.072	470	
		3	1,267	.144	183	653
	Jackson.....	2	4,752	.072	342	
		3	51,004	.144	7,344	
		4	2,693	.216	582	8,268
	Total.....					\$97,538
Jay.....	Jackson	2	140,178	.072	10,093	
	Telegraph 19.25 miles wire ..				551	
		3	45,728	.144	6,585	

INDIANA PIPE LINE, WHITING—Continued.

County.	Township, Town or City.	Size of Pipe.	Length in Feet.	Rate per Foot.	Total.	Total in Township.
Jay	Jackson	Telegraph 9.25 miles poles			\$556	
		4	32,896	\$0.216	7,106	
		6	29,200	.48	14,007	
		8	264	.667	177	
	Penn	2	113,888	.072	8,200	\$39,074
		Telegraph 20.55 miles wire			585	
		3	960	.144	137	
		Telegraph 10 miles poles			570	
		4	26,454	.216	5,715	
		5	317	.288	91	
	Camden Corp.	2	422	.072	30	15,298
	Green	2	25,028	.072	1,802	30
	Bear Creek	2	18,164	.072	1,308	1,802
		Telegraph 17.43 miles			308	
		3	8,976	.144	1,293	
	Wabash	2	8,448	.072	608	2,909
		Telegraph 9 miles			384	
	Wayne	2	11,827	.072	852	992
	Pike	2	21,701	.072	1,563	852
						1,563
	Total					\$62,520
Adams	Hartford City	2	67,632	.072	4,869	
		Telegraph 1.50 miles			58	
		4	4,911	.216	1,062	
		3	31,367	.144	4,518	
	Wabash	2	80,255	.072	5,778	10,507
		Telegraph 6 miles			227	
		3	16,791	.144	2,419	
		4	158	.216	35	
	Geneva Corp.	2	3,485	.072	252	8,459
		Telegraph .60 miles			24	
	Kirkland	6	53,487	.48	25,658	276
		8	16,738	.667	11,163	
	Preble	8	25,714	.667	17,149	36,821
		Telegraph 3.96 miles			451	
	Root	8	24,341	.667	16,233	17,600
		Telegraph .93 mile			107	
	Washington	8	38,122	.667	25,424	16,340
		Telegraph 4.28 miles			488	
	Decatur	8	5,280	.667	3,521	25,912
		Telegraph 1 mile			115	
	St. Mary's Corp.	8	44,616	.667	29,754	3,636
		Telegraph 4.21 miles			480	
	St. Mary's	3	20,750	.144	2,988	30,234
		Telegraph 11.70 miles			445	
		5	53	.288	15	
	Jefferson	2	56,019	.072	4,033	3,448
		3	53	.144	8	
		4	265	.216	58	
		6	106	.48	49	
						4,148

INDIANA PIPE LINE, WHITING—Continued.

County.	Township, Town or City.	Size of Pipe.	Length in Feet.	Rate per Foot.	Total.	Total in Township.
Adams.....	Blue Creek.....	2	30,106	\$0.072	\$2,169	
		Telegraph 12.60 miles			479	
		3	27,721	.144	3,992	
		4	22,072	.216	4,768	
		6	317	.48	153	
	Monroe.....	2	8,026	.072	578	\$11,561
		Total				578
						\$169,520
Grant	Van Buren.....	2	250,207	.072	18,015	
		Telegraph 13.35 miles wire			381	
		3	86,498	.144	12,456	
		Telegraph 8.30 miles poles			474	
		4	30,150	.216	6,513	
		6	13,041	.48	6,256	
		8	53	.667	36	
	Van Buren Corp..	2	11,722	.072	844	44,131
		3	1,742	.144	251	
		4	13,358	.216	2,886	
		5	2,799	.288	806	
		6	1,214	.48	583	
	Monroe.....	2	26,661	.072	1,920	5,370
		4	31,472	.216	6,798	
	Jefferson	4	47,309	.216	10,219	8,718
						10,219
	Center	2	244,460	.072	17,602	
		Telegraph 4 miles wire.....			115	
		3	3,855	.144	555	
		Telegraph 4 miles poles.....			229	
		4	36,276	.216	7,926	
		5	159	.288	46	
		6	106	.48	51	
	Mill	2	28,036	.072	2,019	26,524
		4	159	.216	35	
	Washington.	2	31,891	.072	2,296	2,054
		Telegraph 2.60 miles			111	
	Franklin.....	2	47,255	.072	3,393	2,407
		4	16,422	.216	3,547	
		5	53	.288	16	
	Marion Corp.....	2	34,151	.072	2,459	6,956
		4	264	.216	57	
		5	106	.288	31	
	Pleasant	2	7,867	.072	567	2,547
		Total.....				567
						\$109,493
Wells.....	Chester.....	2	213,771	.072	15,392	
		Telegraph 16.20 miles.....			650	
		3	42,401	.144	6,106	
		4	75,353	.216	16,276	
		5	53	.288	15	
		6	59,142	.48	28,371	
	Keystone Corp....	2	1,003	.072	72	66,310
		3	371	.144	54	
						126

INDIANA PIPE LINE, WHITING—Continued.

County.	Township, Town or City.	Size of Pipe.	Length in Feet.	Rate per Foot.	Total.	Total in Township.
Wells.....	Jackson.....	2	198,060	\$0.072	\$14,260	
		Telegraph	48.40 miles		1,894	
		3	84,430	.144	12,159	
		4	93,930	.216	20,289	
		6	20,230	.48	9,753	
	Nottingham.....	2	165,580	.072	11,922	
		Telegraph	25.50 miles		971	
		3	77,558	.144	11,169	
		4	46,733	.216	10,095	
		5	53	.288	16	
	Harrison	6	17,267	.48	8,282	
		3	6,917	.144	997	
		Telegraph	12.50 miles		472	
		4	32,892	.216	7,105	
		6	64,788	.48	31,079	
	Liberty.....	2	6,548	.072	471	
		4	264	.216	57	
	Lancaster.....	6	44,352	.48	21,276	
		8	1,584	.667	1,056	
	Union	8	22,915	.667	15,282	
Telegraph		.61 mile		70		
Rock Creek	8	38,122	.637	25,424		
	Telegraph	5.26 miles		510		
Jefferson	8	81,893	.667	54,614		
	Telegraph	7.93 miles		904		
Total.....						
Grand total						

Upon motion of Mr. Wingate, the following resolution was adopted:

Resolved, That the members of this Board tender to Governor Durbin their thanks and congratulations for the absolutely fair and impartial manner in which he has presided over the deliberations of the Board, and for his promptness in expediting the business of the Board.

On motion of Auditor Hart, it is declared that the stenographer's record is made and considered a part of the permanent record of this Board.

On motion of Auditor Hart, it is

Ordered, That railroad companies hereafter, in making reports, be required to report by divisions.

On motion of Mr. Wingate, it is declared that the assessments of all property considered by this Board during its several sessions be and are hereby made the final assessments of the State Board of Tax Commissioners for the year 1902.

On motion of Mr. Wingate, it is

Ordered, That the Auditor of State be instructed to draw his warrant on the Treasurer of State in favor of the Secretary for his services and expenses in preparing the papers, appeals, reports of county officers to the Board, spreading the same upon the record, having the same published and distributed to the counties, and the expense of assistants, express charges, postage, etc., and in favor of Albert D. Ogborne for stenographic reports of the proceedings of the Board.

On motion, it was further

Ordered, That the following tables be spread of record as showing the final action of the Board and that they be certified to the Auditor of State, along with the other proceedings of the Board:

TABLE No. 6.

Table of Main Track, Second Main Track, Side Track, Rolling Stock and Improvements on Right of Way of Railroads in Indiana, for the Year 1902, as Valued and Equalized by the State Board of Tax Commissioners.

NAMES OF RAILROADS.	Main Track.			Second Main Track.			Side Track.			Rolling Stock.			Improvements on Right of Way.	Total of Roads.	Average per Mile.	
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.				
Anderson Belt	2.15	\$4,000	\$8,600	.....	.....	.....	1.86	1,000	\$1,000	\$1,860	14.47	\$500	\$7,235	.....	\$10,490	\$4,865
Attica, Covington & Southern	14.47	4,000	57,880	.....	.....	.....	1.65	1,000	1,000	1,650	154.66	2,250	947,885	.....	67,045	4,633
Baltimore & Ohio & Chicago	154.66	21,000	3,247,800	40.83	88,000	\$3,266,640	77.12	3,000	3,000	231,360	154.66	2,250	947,885	73,270	4,227,115	27,326
Baltimore & Ohio & Southwestern	169.23	23,000	3,723,000	15.35	8,000	122,800	97.31	3,000	3,000	291,930	169.23	2,500	423,075	163,605	4,724,470	27,917
Louisville Division	60.76	18,500	1,124,000	.....	.....	.....	11.39	3,000	3,000	34,170	60.76	2,000	121,520	183,605	1,279,750	21,062
Bedford Belt	3.14	30,000	123,000	.....	.....	.....	6.30	5,000	5,000	31,500	4.10	2,000	8,200	.....	162,700	39,883
Bedford Stone	4.10	5,000	15,700	.....	.....	.....	80	1,000	1,000	800	3.14	1,000	3,140	.....	19,640	6,257
Bedford & Bloomfield	40.29	5,000	201,450	.....	.....	.....	7.70	1,000	1,000	7,700	40.29	1,000	40,290	.....	255,150	6,332
Cairo, Vincennes & Chicago	6.85	8,000	54,800	.....	.....	.....	12	3,000	3,000	360	6.85	1,500	10,275	.....	65,460	9,536
Chicago & Erie	159.76	23,000	3,674,480	.....	.....	.....	85.09	3,000	3,000	255,270	159.76	2,250	359,460	83,190	4,372,400	27,389
Chicago & Calumet Terminal	11.91	35,000	416,850	.....	.....	.....	16.98	3,500	3,500	59,430	11.91	5,000	35,730	3,150	515,160	44,094
Chicago & Eastern Illinois—																
Terre Haute Division	43.25	27,000	1,167,750	.....	.....	.....	40.89	3,500	3,500	143,115	43.25	4,500	194,625	.....	1,526,030	35,284
Brazil Division	166.78	13,000	2,188,140	.....	.....	.....	64.66	3,000	3,000	193,980	166.78	2,000	333,500	24,305	2,719,965	16,309
Brazil Branch	12.61	6,000	75,600	.....	.....	.....	14.33	2,500	2,500	35,825	12.61	3,000	37,830	650	241,995	11,900
Chicago, Indiana & Eastern	41.28	10,000	412,800	.....	.....	.....	8.30	1,500	1,500	12,450	41.28	1,500	61,920	8,400	496,570	12,005
Chicago, Indianapolis & Louisville	891.67	18,000	7,050,080	.....	.....	.....	129.96	3,000	3,000	399,890	891.67	2,000	783,340	143,235	8,366,515	21,106
Michigan City Division	59.73	12,000	716,700	.....	.....	.....	12.05	3,000	3,000	36,150	59.73	2,000	119,460	.....	172,370	14,605
Chicago Junction	3.39	30,000	101,700	.....	.....	.....	9.63	1,500	1,500	5,445	3.39	3,500	11,865	.....	120,840	35,632
Chicago, Lake Shore & Eastern	7.94	30,000	238,200	8.26	7,500	61,950	12.05	1,500	1,500	14,895	7.94	1,500	11,910	12,800	327,355	41,229
Chicago, St. Louis & New Orleans	4.96	10,000	45,800	.....	.....	.....	9.83	2,000	2,000	5,620	4.96	1,000	5,490	4,000	68,900	15,022
Chicago & South Bend	117.92	7,000	825,440	.....	.....	.....	2.81	2,000	2,000	5,620	117.92	6,000	5,490	12,595	18,900	21,000
Chicago & Western Valley	25.81	3,000	77,430	.....	.....	.....	1.35	1,500	1,500	18,720	25.81	1,000	117,920	12,595	974,675	8,265
Chicago and West Michigan	34.46	9,000	310,140	.....	.....	.....	1.35	2,500	2,500	14,750	34.46	1,000	34,460	.....	867,125	10,653
Cincinnati, Hamilton & Ind'p'is	78.26	25,000	2,034,760	.....	.....	.....	5.90	2,500	2,500	14,750	78.26	2,500	195,630	16,346	2,264,805	29,498
Cincinnati, Lafayette & Chicago	23.71	27,000	640,170	.....	.....	.....	17.65	3,500	3,500	61,775	23.71	3,000	71,130	7,775	3,088,530	31,108
Cincinnati, Richmond & Ft. Wayne	85.77	16,000	1,372,320	.....	.....	.....	15.40	4,000	4,000	24,000	85.77	1,000	85,770	2,275	1,521,515	17,739
Cincinnati, Richmond & Muncie	168.40	7,000	1,178,840	.....	.....	.....	12.25	2,000	2,000	53,900	168.40	1,000	168,400	9,525	1,404,870	8,348
Cincinnati Southern Ohio River	3.69	5,000	18,450	.....	.....	.....	12.25	2,000	2,000	24,500	3.69	2,000	7,380	33,170	2,556,710	7,832
Cincinnati, Wabash & Michigan	168.84	11,500	1,941,660	.....	.....	.....	53.79	2,500	2,500	134,475	168.84	2,500	422,100	350	2,990	15,138

TABLE No. 6—Continued.

NAMES OF RAILROADS.	Main Track.			Second Main Track.			Side Track.			Rolling Stock.			Improvements on Right of Way.	Total of Roads.	Average per Mile.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
Cleveland, Cincinnati, Chicago & St. Louis	83.84	\$35,000	\$2,924,400	2.86	\$8,000	\$22,880	66.53	\$4,000	\$266,120	83.84	\$3,500	\$293,440	\$114,090	\$30,900	\$43,307
Indianapolis Division	80.50	28,000	2,083,000	5.56	8,000	4,480	44.63	4,000	179,520	90.50	3,500	281,750	28,345	2,586,086	32,125
St. Louis Division	154.08	23,000	3,469,520	3.38	8,000	27,040	84.53	4,000	338,120	154.08	3,500	539,280	140,910	5,513,670	35,784
Chicago Division over L. E. & W. Lawrenceburg Branch	2.91	4,000	11,640				5.46	2,000	10,920	18.65	1,500	27,975	760	27,985	9,514
Columbus, Hope & Greensburg	24.28	4,000	97,120				3.91	2,000	7,820	24.28	1,500	36,420	1,020	142,380	6,864
East Chicago Belt	5.48	5,000	27,300				1.88	2,000	3,760	5.48	1,000	5,460	500	37,020	6,780
Elgin, Joliet & Eastern	43.08	20,000	861,600				13.29	3,000	39,570	43.08	2,000	86,160	4,485	992,125	23,029
Elkhart & Western	11.72	10,000	117,200				8.82	2,000	17,640	11.72	500	5,860	2,680	143,330	12,320
Elwood, Anderson & Lapel	1.20	20,000	24,000				2.20	1,500	3,300	1.20	2,000	2,400	400	30,100	25,084
Evansville Belt	4.46	13,000	57,850				4.31	6,000	25,860						
Evansville & Indianapolis	134.15	8,500	1,140,275				27.08	2,000	54,160	134.15	500	67,075	4,125	1,295,635	9,434
Evansville, Suburban & Newburgh	10.27	4,000	41,080				1.53	2,000	3,000	10.27	500	5,135	1,100	50,375	4,905
Evansville & Terre Haute	157.10	22,000	3,459,200				61.22	3,500	214,270	157.10	4,000	628,400	73,425	4,872,235	27,531
Fairland, Franklin & Martinsville	38.23	4,000	152,920				4.39	2,000	8,780	38.23	500	19,115	1,335	182,150	4,764
Findlay, Ft. Wayne & Western	17.57	7,000	122,980				9.77	1,500	1,455	17.57	2,000	38,140	50	159,835	9,085
Fort Wayne & Detroit	30.83	12,000	389,960				7.78	3,000	23,290	30.83	2,000	61,660	5,600	490,500	14,938
Ft. Wayne, Cincinnati & Louisville	128.70	13,000	1,673,100				28.97	3,000	86,910	128.70	2,000	257,400	16,080	2,033,440	15,800
Ft. Wayne & Jackson	53.29	8,500	452,985				9.25	2,000	18,500	53.29	2,500	133,225	15,285	619,975	11,634
Grassle Chemical Co.	1.38	6,000	8,160											8,160	6,000
Grand Rapids & Indiana	53.11	17,000	902,870				8.91	3,500	31,185	53.11	1,500	79,685	12,350	1,026,070	19,319
Grand Trunk Western	80.67	34,000	2,742,780	50.26	5,000	251,300	23.11	4,000	88,440	80.67	3,500	293,345	32,040	3,386,905	42,108
G. H. Hammond Company	3.33	4,000	19,980											19,980	6,000
Harrison Branch	81	5,000	4,050				76	2,000	1,520	81	1,500	1,215	400	7,185	8,870
Henderson Bridge Co.	9.36	40,000	374,400				1.80	5,000	9,000				25	383,425	41,071
Illinois Central	37.69	8,000	301,520				6.14	2,000	12,280	37.69	2,000	75,390	7,365	398,675	10,522
Illinois & Indiana	32.10	7,000	224,700				7.70	2,000	15,400	32.10	500	16,050	3,820	259,970	8,068
Indiana, Decatur & Western	76.28	9,000	684,340				15.01	3,000	45,030	76.28	1,000	76,280	40,150	847,780	11,117
Indiana, Ellettsville & Iowa	82.18	18,000	1,314,980				24.52	3,000	73,560	82.18	1,500	123,270	9,585	1,621,270	19,511
Indiana Northern	2.00	6,500	13,000											17,000	8,500
Indiana Stone	9.23	5,000	40,100				6.27	500	3,135	9.23	2,000	4,000		53,645	6,940
Indianapolis Belt	12.12	120,000	1,146,000				7.52	26,000	196,520					1,749,890	185,180
Indianapolis & Vincennes	116.92	1,250,000	1,562,500	9.39	35,000	328,650	2.51	212,000	532,120				12,345	2,642,700	277,500
				.92	500,000	460,000	15.50	2,500	38,750				500,680	2,642,700	277,500
										116.92	2,000	233,840	10,060	1,910,620	10,418

Gosport Branch.....	4.31	2,000	8,639	.....	.....	24	2,000	480	4.31	800	3,448	12
Island Coal Branch.....	11.88	5,000	59,400	.....	.....	7.41	2,000	14,820	11.88	800	9,504	83
Joliet and Northern Indiana.....	15.68	16,000	250,560	.....	.....	4.93	3,000	14,790	15.68	2,500	39,150	396
Kentucky & Indiana Bridge Co.....	35	250,000	87,500	12	100,000	.....	1,000	2,500	35	7,500	2,625	102
Lafayette Union.....	6.50	1,000	6,500	.....	.....	2.50	1,000	2,500	6.50	2,300	729,399	6,188
Lake Erie & Western.....	317.13	16,000	5,074,080	.....	.....	104.57	3,000	313,710	317.13	6,000	729,399	9,711
Lake Shore & Michigan Southern.....	152.94	40,500	6,194,070	167.63	12,000	102.48	4,000	409,920	152.94	2,000	178,395	9,711
Logansport & Toledo.....	94.00	13,000	1,222,000	.....	.....	21.52	3,000	64,560	94.00	2,000	188,000	1,498
Louisville Bridge Co.....	2,000,000	160,000	1,600,000	.....	.....	.....	3,000	.....	.....	.....	.....	160
Louisville & Jeffersonville.....	1.21	125,000	151,250	.....	.....	4.08	3,500	12,350	1.21	2,500	7,250	173
Louisville & Nashville Bridge Co.....	28.47	16,000	455,520	1.81	6,000	24.12	3,000	72,360	28.47	2,500	71,175	683
Louisville, New Albany & Corydon.....	7.68	8,000	38,400	.....	.....	4.94	1,000	4,940	7.68	5,000	18,180	545
Michigan Air Line.....	6.06	8,000	48,480	.....	.....	1.55	2,500	3,875	6.06	3,000	18,180	72
Montpelier & Chicago.....	42.50	35,000	1,487,500	42.50	10,000	25.50	3,500	103,250	42.50	5,000	212,500	38,135
Montpelier & Chicago.....	139.28	17,000	2,367,420	.....	.....	46.56	3,000	139,680	139.28	2,500	348,150	2,894
New York, Chicago & St. Louis.....	151.02	31,000	4,681,620	.....	.....	40.12	4,000	160,480	151.02	2,500	377,550	2,894
Orleans, W. Baden & French Lick.....	17.76	9,000	159,840	.....	.....	2.88	1,500	4,320	17.76	1,000	17,760	183
Peoria & Eastern—Western Div.....	79.06	16,000	1,295,410	.....	.....	33.46	3,000	100,380	79.06	2,500	197,725	21,195
Peoria & Eastern—Eastern Div.....	75.06	14,000	1,050,840	.....	.....	13.95	3,000	41,850	75.06	2,000	150,120	4,580
Peru & Detroit.....	7.26	5,000	36,300	.....	.....	52	2,000	1,040	.....	.....	.....	37
Pittsburgh, Cincinnati, Chicago & St. Louis—	71.83	45,000	3,232,350	6.84	8,000	54,720	4,500	217,125	71.83	5,000	359,150	4,033
Indianapolis Division.....	182.41	42,000	7,661,220	11.67	8,000	104,790	4,500	471,555	182.41	5,000	912,650	9,242
Logansport Division.....	60.19	12,000	722,280	04	8,000	320	2,500	28,300	60.19	3,000	180,570	7,685
Effner Branch.....	114.41	21,000	2,402,610	4.23	8,000	33,840	4,500	195,120	114.41	5,000	572,650	39,380
Louisville Division.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	52
Louisville Div. over L. E. & W.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	52
Madison Branch.....	14.90	10,500	471,450	.....	.....	12.13	2,500	30,325	14.90	3,000	134,700	15,335
Cambridge Branch.....	63.04	10,500	661,920	.....	.....	7.59	2,500	18,975	63.04	3,000	189,120	874
Richmond Division.....	106.05	23,000	2,439,150	.....	.....	41.19	4,500	185,355	106.05	5,000	530,250	26,455
Pittsburgh, Ft. Wayne & Chicago.....	182.57	59,000	8,849,080	67.84	10,000	678,400	5,000	427,700	182.57	6,500	991,705	263,400
Rantoul.....	8.22	8,500	69,870	.....	.....	56	2,000	1,920	8.22	500	4,110	520
South Chicago & Southern.....	7.56	7,000	52,920	.....	.....	3.98	2,000	1,920	7.56	2,825	2,825	63
Southern Branch.....	118.28	15,000	1,774,200	4.14	8,000	33,120	3,000	120,270	118.28	2,000	256,560	2,240
Franklin Branch.....	54.22	11,000	598,420	.....	.....	10.01	2,500	25,025	54.22	2,000	108,440	779
Rockport Branch.....	16.12	5,000	80,750	.....	.....	4.42	2,500	5,560	16.12	1,000	16,120	100
Rockport Branch.....	22.72	5,000	113,600	.....	.....	2.13	2,500	5,560	22.72	1,000	25,720	141
Cannelton Branch.....	146.47	10,000	1,464,700	.....	.....	28.17	1,500	43,755	146.47	1,500	219,705	39,795
Southern Indiana.....	14.17	6,000	85,020	.....	.....	8	1,500	4,215	14.17	8	1,767	87
St. Joseph, South Bend & Southern.....	14.21	5,000	71,050	.....	.....	2.81	1,500	4,215	14.21	3,500	49,735	1,000
St. Joseph, South Bend & Southern.....	25.64	4,000	102,560	.....	.....	2.26	2,000	4,520	25.64	1,000	1,665	128
Terre Haute & Indianapolis.....	79.90	29,000	2,317,100	.....	.....	123.09	3,500	448,315	79.90	5,000	399,500	3,394
Terre Haute & Indianapolis.....	182.17	11,000	2,003,870	.....	.....	54.22	3,000	182,170	182.17	2,000	277,550	2,558
Toledo, St. Louis & Western.....	171.20	13,000	2,295,600	.....	.....	35.72	3,000	107,160	171.20	2,000	342,400	40,650
Vernon, Greensburg & Rushville.....	44.57	7,000	312,680	.....	.....	9.03	2,000	18,060	44.57	1,500	67,005	3,795
over B. & O. S. W.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	28
Wabash.....	166.00	25,000	4,150,000	.....	.....	88.69	4,000	354,760	166.00	2,500	415,000	5,037
White River.....	46	20,000	9,200	.....	.....	8	10,000	8,000	46	17,000	17,000	386
White Water.....	62.54	5,000	312,700	.....	.....	6.85	2,500	17,125	62.54	1,000	62,540	3,530

RECAPITULATION.

	Miles	Valuation.
Main Track	6,651.66	\$128,098.490
Second Main	438.63	4,966.920
Side Track	2,490.06	8,611.735
Rolling Stock	6,717.31	17,056.542
Improvements on Right of Way		3,272.300
Total		\$162,797.973

TABLE No. 7.

Table of Railroads in Indiana, by Counties, and Value of Main Track, Second Main Track, Side Track, Rolling Stock, and Improvements on Right of Way, Assessed by the State Board of Tax Commissioners, 1902.

NAMES OF COUNTIES AND RAILROADS IN EACH.	Main Track.			Second Main Track.			Side Track.			Rolling Stock.			Improvements on Right of Way.	Total of Roads.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.		
ADAMS COUNTY—														
Chicago & Erie	14.98	\$23,000	\$330,740	.....	.....	.....	4.17	\$3,000	\$12,510	14.98	\$2,250	\$32,355	\$4,000	\$379,605
Cincinnati, Richmond & Ft. Wayne	24.61	16,000	393,760	.....	.....	.....	5.09	3,500	17,815	24.61	1,000	24,610	2,625	438,810
Toledo, St. Louis & Western	16.76	13,000	217,880	.....	.....	.....	2.07	3,000	6,210	16.76	2,000	33,520	650	258,260
	55.75		942,380	.....	.....	.....	11.33		36,535	55.75		90,485	7,275	
ALLEN COUNTY—														
Cincinnati, Richmond & Ft. Wayne	9.21	16,000	147,360	.....	.....	.....	84	3,500	2,940	9.21	1,000	9,210	150	159,690
Elkhart, Ft. Wayne & Western	17.57	12,000	210,840	.....	.....	.....	97	1,500	1,455	17.57	2,000	35,140	50	159,635
Ft. Wayne & Detroit	14.37	12,000	172,440	.....	.....	.....	233	3,000	6,990	14.37	2,000	28,740	1,480	208,260
Ft. Wayne, Cincinnati & Louisville	10.57	13,000	137,410	.....	.....	.....	122	3,000	3,660	10.57	2,000	21,140	1,130	171,840
Ft. Wayne & Jackson	13.46	8,500	114,310	.....	.....	.....	344	3,000	8,880	13.46	2,500	34,150	8,325	171,245
Grand Rapids & Indiana	13.46	17,000	228,650	.....	.....	.....	138	3,500	4,830	13.46	1,500	20,175	2,400	256,065
Logansport & Toledo	3.67	13,000	47,710	.....	.....	.....	170	3,000	5,100	3.67	2,500	9,175	55	55,350
New York, Chicago & St. Louis	28.21	31,000	874,510	.....	.....	.....	14.24	4,000	56,960	28.21	2,500	70,525	19,685	1,021,880
Pittsburgh, Ft. Wayne & Chicago	30.14	58,000	1,748,120	.....	.....	.....	32.93	5,000	164,650	30.14	4,500	135,910	153,250	2,549,230
Wabash	30.47	25,000	761,750	.....	.....	.....	14.69	4,000	58,760	30.47	2,500	76,175	33,075	928,760
	172.32		4,366,550	.....	.....	.....	72.14		307,425	172.32		500,905	220,745	
BARTHOLOMEW COUNTY—														
Columbus, Hope & Greensburg	15.30	4,000	61,200	.....	.....	.....	3.61	2,000	7,220	15.30	1,500	22,950	710	82,080
P. C. & St. L.-Louisville Division	22.18	21,000	465,780	.....	.....	.....	4.11	4,500	18,495	22.18	5,000	110,900	10,490	605,655
Cambridge Branch	11.38	10,500	119,490	.....	.....	.....	4.77	2,500	1,925	11.38	3,000	34,140	460	156,015
Madison Branch	8.55	10,500	89,775	.....	.....	.....	4.31	2,500	10,775	8.55	3,000	25,650	340	126,540
Southern Indiana	12.56	10,000	125,600	.....	.....	.....	1.06	1,500	1,580	12.56	1,500	18,840	700	146,730
	69.97		861,845	.....	.....	.....	13.86		40,005	69.97		212,480	12,690	

TABLE No. 7—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	Main Track.			Second Main Track.			Side Track.			Rolling Stock.			Improvements on Right of Way.	Total of Roads.	Total of Counties.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
BENTON COUNTY—															
Chicago & East'n Illinois—Brazil Div	20.60	\$13,000	\$267,800	.....	.....	.....	3.72	\$3,000	\$11,180	20.60	\$2,000	\$41,200	\$3,105	\$323,285	
Cincinnati, Lafayette & Chicago.....	22.28	27,000	601,560	.....	.....	.....	6.00	4,000	24,000	22.28	5,000	66,840	2,275	684,675	
C., C. & St. L.—Chicago Division	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Overland, E. & W.....	23.34	16,000	373,440	.....	.....	.....	6.90	3,000	20,700	6.08	1,500	9,120	2,775	9,120	
Lake Erie & Western.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	23.34	2,500	53,682	.....	450,567	
	66.22	.....	1,242,800	.....	.....	.....	16.62	.....	55,880	72.30	.....	170,842	8,155	1,477,657	
BLACKFORD COUNTY—															
Ft. Wayne, Cincinnati & Louisville...	14.20	13,000	184,600	.....	.....	.....	6.03	3,000	18,080	14.20	2,000	28,400	1,420	212,510	
P., C., C. & St. L.—Logansport Div....	13.66	4,000	573,720	.....	.....	.....	6.52	4,500	29,340	13.66	5,000	68,300	2,455	673,815	
	27.86	.....	758,320	.....	.....	.....	12.55	.....	47,430	27.86	.....	96,700	3,875	908,325	
BOONE COUNTY—															
Chicago, Indianapolis & Louisville.....	5.35	18,000	96,300	.....	.....	.....	.27	3,000	810	5.35	2,000	10,700	300	108,110	
Chicago & Southeastern	23.56	7,000	171,320	.....	.....	.....	1.90	1,500	2,400	23.56	3,000	24,560	340	198,220	
C., C. & St. L.—Chicago Div.....	28.76	23,000	824,400	.....	.....	.....	6.54	4,000	26,160	28.76	5,000	100,600	2,810	953,870	
Peoria & Eastern—Western Div.....	4.66	16,000	74,400	.....	.....	.....	1.06	3,000	3,150	4.66	2,500	11,625	1,060	86,225	
Terre Haute & Logansport.....	.40	11,700	4,400	.....	.....	.....	.....	.....	.....	.40	2,000	800	.....	5,200	
	63.72	.....	1,181,060	.....	.....	.....	9.46	.....	32,520	63.72	.....	148,545	4,500	1,396,425	
BROWN COUNTY—															
(None.)	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
CARROLL COUNTY—															
Chicago, Indianapolis & Louisville.....	24.75	18,000	445,500	.....	.....	.....	3.48	3,000	10,440	24.75	2,000	49,500	2,070	507,510	
Terre Haute & Logansport.	19.12	11,000	210,320	.....	.....	.....	2.51	3,000	7,530	19.12	2,000	38,240	700	250,780	
Wabash.....	15.08	26,000	377,000	.....	.....	.....	4.44	4,000	17,760	15.08	2,500	37,700	2,670	436,130	
	58.95	.....	1,033,820	.....	.....	.....	10.43	.....	35,730	58.95	.....	125,440	5,440	1,199,430	

CASS COUNTY—											
Cincinnati, Richmond & Muncie	9.45	7,000	66,150	.....	.....	25	2,000	500	9.45	1,000	9,450
Logansport & Toledo	12.68	13,000	164,840	.....	.....	3.17	3,000	9,510	12.68	2,000	25,360
P. C. C. & St. L.—Logansport Div.	26.26	42,000	1,102,920	.....	.....	29.01	4,500	130,515	26.26	5,000	131,300
Effner Branch	10.66	12,000	127,920	.....	.....	3.26	4,500	8,150	10.66	3,000	31,980
Richmond Division	12.72	23,000	292,560	.....	.....	2.61	4,500	11,715	12.72	5,000	63,600
Terre Haute & Logansport	19.02	11,000	294,220	.....	.....	6.84	3,000	20,760	19.02	2,000	38,040
Wabash	17.98	25,000	449,500	.....	.....	6.58	4,000	20,320	17.98	2,500	44,950
CLARK COUNTY—	108.77	.....	2,413,110	.....	.....	51.77	.....	207,410	108.77	.....	344,680
Baltimore & Ohio Southwestern—	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	85,965
Chicago, Indianapolis & Louisville	31.27	18,500	578,408	.....	.....	6.43	3,000	19,290	31.27	2,000	62,540
Louisville Bridge Co.	12.79	18,000	240,220	.....	.....	1.38	3,000	4,110	12.79	2,000	25,380
Louisville & Jeffersonville, Bridge Co	1.08	2,000,000	190,000	.....	.....	.....	.....	.....	.....	.....	2,850
P. C. C. & St. L.—Louisville Div.	1.21	125,000	151,250	.....	.....	4.08	3,500	14,280	1.21	6,000	7,260
Vernon, Greensburg & Rushville	28.04	21,000	588,840	.....	.....	17.73	4,500	79,785	28.04	5,000	140,200
over B. & O. W. ....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	11,835
CLAY COUNTY—	73.39	.....	1,708,905	.....	.....	29.62	.....	117,405	73.39	.....	247,415
Chicago & East'n Illinois—Brazil Div	6.97	13,000	90,610	.....	.....	17.14	3,000	51,420	6.97	2,000	13,940
Brazil Branch	4.08	6,000	24,480	.....	.....	4.53	2,500	12,075	4.08	3,000	12,240
Chicago & Southern	8.12	7,000	42,510	.....	.....	.70	1,500	1,050	8.12	1,000	6,120
C. C. C. & St. L.—St. Louis Div.	8.95	26,000	232,700	.....	.....	6.99	4,000	27,960	8.95	3,500	31,325
Evansville & Indianapolis	16.56	8,500	140,760	.....	.....	7.71	2,000	15,420	16.56	500	8,290
Evansville & Terre Haute .....	.....	.....	.....	.....	.....	.....	3,500	805	.....	.....	805
Southern Indiana	4.96	10,000	49,600	.....	.....	.23	1,500	835	4.96	1,500	7,440
Terre Haute & Indianapolis	13.81	29,000	400,000	.....	.....	56.71	3,500	198,485	13.81	5,000	69,050
CLINTON COUNTY—	61.45	.....	981,480	.....	.....	94.88	.....	308,070	61.45	.....	146,385
Chicago, Indianapolis & Louisville	24.78	18,000	446,040	.....	.....	3.00	3,000	9,000	24.78	2,000	49,590
C. C. C. & St. L.—Chicago Division	3.87	29,000	112,230	.....	.....	1.25	4,000	5,000	3.87	3,500	13,545
Lake Erie & Western	25.24	16,000	403,840	.....	.....	4.44	3,000	13,320	25.24	2,300	58,052
Terre Haute & Logansport	22.01	11,000	242,110	.....	.....	4.35	3,000	13,050	22.01	2,000	44,020
Toledo, St. Louis & Western	23.26	13,000	302,380	.....	.....	7.48	3,000	22,440	23.26	2,000	46,520
CRAWFORD COUNTY—	99.16	.....	1,506,600	.....	.....	20.52	.....	62,810	99.16	.....	211,697
Southern	25.62	15,000	384,300	.....	.....	4.73	3,000	14,190	25.62	2,000	51,240
.....	25.62	.....	384,300	.....	.....	4.73	.....	14,190	25.62	.....	51,250

3,144,575

2,109,130

1,453,155

1,824,592

452,180

TABLE No. 7—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	Main Track.			Second Main Track.			Side Track.			Rolling Stock.			Improvements on Right of Way.	Total of Roads.	Total Counties.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
DAVIESS COUNTY—															
Baltimore & Ohio Southwestern.....	18.20	\$22,000	\$400,400	21.45	\$3,000	\$64,350	18.20	\$2,500	\$45,500	\$128,550	\$638,800	1,103,510
Evansville & Indianapolis.....	84.19	8,500	715,615	.....	.....	.....	3.74	2,000	7,480	84.19	500	17,095	500	315,980
Southern Indiana.....	12.79	10,000	127,900	.....	.....	.....	.79	1,500	1,185	12.79	1,500	19,185	760	149,020
	65.18		818,915	25.98		73,015	65.18		81,780	129,800		
DEARBORN COUNTY—															
Baltimore & Ohio Southwestern.....	20.72	23,000	476,840	13.34	\$8,000	\$106,720	8.10	3,000	24,300	20.72	2,500	51,800	2,940	641,400	1,988,420
C. C. & St. L.—Chicago Division.....	19.57	23,000	567,590	.....	.....	.....	4.32	4,000	17,280	19.57	3,500	68,465	1,020	664,325
Lawrenceburg Branch.....	2.91	4,000	11,640	.....	.....	.....	6.46	2,000	12,920	2.91	1,500	4,365	760	27,485
Cincinnati & Southern Ohio River.....	3.69	5,000	18,450	.....	.....	.....	1.54	2,000	3,120	3.69	2,000	7,380	350	29,300
Harrison Branch.....	8.81	5,000	44,050	.....	.....	.....	1.78	2,000	3,560	8.81	1,500	1,215	400	7,185
White Water.....	6.25	5,000	31,250	.....	.....	.....	.33	2,500	825	6.25	1,000	6,250		38,225
	63.95		1,088,760	13.34		106,720	20.53		57,995	63.95		139,505	5,470		
DECATUR COUNTY—															
C. C. & St. L.—Chicago Division.....	20.82	29,000	603,780	14.47	4,000	57,880	20.82	3,500	72,870	8,980	748,510	1,693,965
Columbus, Hope & Greensburg.....	8.98	4,000	35,920	.....	.....	.....	.30	2,000	600	8.98	1,500	13,470	1,910	50,300
Southern Indiana.....	6.33	10,000	63,300	.....	.....	.....	1.40	1,500	2,100	6.33	1,500	9,450	1,160	76,045
Vernon, Greensburg & Rushville.....	24.94	7,000	174,580	.....	.....	.....	5.41	2,000	10,820	24.94	1,500	37,410	1,200	224,010
	61.07		877,580	21.58		71,400	61.07		133,245	11,640		
DUPALH COUNTY—															
Baltimore & Ohio & Chicago.....	21.22	21,000	445,020	16.86	8,000	134,880	13.28	3,000	39,840	21.22	2,260	47,745	48,400	716,545	2,704,460
St. Wayne & Jackson.....	19.78	8,500	168,130	.....	.....	.....	2.85	2,000	3,900	19.78	2,500	49,450	4,190	227,570
St. Wayne & Detroit.....	16.61	12,000	198,720	.....	.....	.....	5.43	3,000	16,290	16.61	2,000	35,120	4,120	252,260
Grand Rapids & Indiana.....	1.09	17,000	18,530	.....	.....	.....	.....	.....	.....	1.09	1,500	1,635	.....	20,165
Lake Shore & Michigan Southern.....	20.26	40,500	820,530	20.26	12,000	243,120	5.83	4,000	23,320	20.26	6,000	121,560	16,220	1,224,760	
Lansingport & Toledo.....	19.14	13,000	248,620	.....	.....	.....	7.07	3,000	21,210	19.14	2,000	38,280	8,900	317,110
	96.06		1,400,590	37.12		578,000	34.56		106,560	96.06		291,790	81,490		

DELAWARE COUNTY—

Chicago, Indiana & Eastern	10,000	138,400	.....	.....	.....	1.44	1,500	2,160	13.84	1,500	20,760	2,100	163,420
Chicago & Southwestern	7,000	88,340	.....	.....	.....	1.25	1,500	1,875	12.62	1,000	12,620	8,650	111,485
Cincinnati, Richmond & Muncie	7,000	187,460	.....	.....	.....	2.06	2,000	4,160	26.78	1,000	26,780	10,460	285,860
C. C. & St. L.—Indianapolis Div.	35,000	718,900	.....	.....	.....	10.30	4,000	41,200	20.54	3,500	71,890	13,780	845,770
Pt. Wayne, Cincinnati & Louisville	13,000	276,120	.....	.....	.....	12.69	3,000	38,070	21.24	2,000	42,480	1,965	358,665
Lake Erie & Western	16,000	370,880	.....	.....	.....	10.83	3,000	32,790	23.18	2,300	53,314	3,845	460,849
		1,780,100	.....	.....	.....	38.69		120,255	118.20		227,844	40,860	2,169,049
DUBOIS COUNTY—													
Southern	15,000	352,650	.....	.....	.....	4.75	3,000	14,250	23.51	2,000	47,020	6,040	419,980
Evansville Branch	11,000	158,070	.....	.....	.....	1.87	2,500	4,675	14.37	2,000	28,740	350	191,835
		510,720	.....	.....	.....	6.62		18,925	37.88		75,760	6,390	611,795
ELKHART COUNTY—													
Baltimore & Ohio & Chicago	21,000	137,970	.....	.....	.....	3.22	3,000	9,660	6.57	2,250	14,783	1,320	168,733
Cincinnati, Wabash & Michigan	11,500	306,360	.....	.....	.....	6.23	2,500	15,575	26.64	2,500	66,600	3,400	391,935
Elkhart & Western	10,000	53,500	.....	.....	.....	5.28	2,000	10,560	5.35	500	2,675	1,700	68,435
Lake Shore & Michigan Southern	40,500	1,038,015	40.32	12,000	483,840	27.95	4,000	111,800	25.63	6,000	153,780	117,300	1,904,735
Montpelier & Chicago	17,000	396,010	.....	.....	.....	9.03	3,000	27,090	21.53	2,500	58,825	4,360	451,285
Sturgis, Goshen & St. Louis	4,000	49,160	.....	.....	.....	.96	2,000	1,920	12.29	1,000	12,290	685	64,055
		1,951,015	40.32	.....	483,840	52.67		176,605	98.01		303,953	128,765	3,044,178
FAYETTE COUNTY—													
Cincinnati, Hamilton & Indianapolis	26,000	397,280	.....	.....	.....	3.17	3,500	11,095	15.28	2,500	38,200	2,650	449,225
Pt. Wayne, Cincinnati & Louisville	13,000	63,180	.....	.....	.....	.49	3,000	1,470	4.86	2,000	9,720	470	74,840
P. C. & St. L.—Cambridge Branch	10,500	88,515	.....	.....	.....	.48	2,500	1,200	8.43	3,000	25,290	710	115,715
White Water	5,000	70,800	.....	.....	.....	1.98	2,500	4,900	14.16	1,000	14,160	960	90,810
		619,775	.....	.....	.....	6.10		18,665	42.73		87,370	4,780	730,590
FLOYD COUNTY—													
Baltimore & Ohio Southwestern— Louisville Division	18,500	16,650	.....	.....	.....	.78	3,000	2,340	.90	2,000	1,800	1,730	22,520
Chicago, Indianapolis & Louisville	18,000	162,360	.....	.....	.....	6.21	3,000	18,630	9.02	2,000	18,040	9,110	208,140
Kentucky & Indiana Bridge Co.	250,000	87,500	12	100,000	12,000	.....	.....	.....	.35	7,500	2,625	125	102,550
P. C. & St. L.—Louisville Div.	21,000	40,740	1.65	8,000	13,200	1.38	4,500	6,210	1.94	5,000	9,700	5,360	75,200
Southern	15,000	177,000	.....	.....	.....	6.53	3,000	19,500	11.80	2,000	23,600	4,965	225,145
		494,250	1.77	.....	25,200	14.90		46,770	24.01		55,765	21,270	633,255

TABLE No. 7—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	Main Track.			Second Main Track.			Side Track.			Rolling Stock.			Improvements on Right of Way.	Total of Roads.	Total of Counties.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
FOUNTAIN COUNTY—															
Attica, Covington & Southern Division	14.47	\$4,000	\$57,880	.....	.....	.....	1.65	\$1,000	\$1,650	14.47	\$500	\$7,235	\$280	\$67,045	
Chicago & Eastern Illinois—Brazil Division	24.57	13,000	319,410	.....	.....	.....	6.44	3,000	19,370	24.57	2,000	49,140	3,940	391,850	
Peoria & Eastern—Western Division	16.93	16,000	270,880	.....	.....	.....	4.28	3,000	12,840	16.93	2,500	42,325	3,335	329,380	
Toledo, St. Louis & Western	25.12	13,000	325,560	.....	.....	.....	3.24	3,000	9,720	25.12	2,000	50,240	1,225	337,745	
Wabash	8.94	25,000	223,500	.....	.....	.....	3.63	4,000	14,520	8.94	2,500	22,350	2,565	262,935	
	90.03		1,196,230	.....	.....	.....	19.24		58,050	90.03		171,290	11,385		1,438,965
FRANKLIN COUNTY—															
C., C. & St. L.—Chicago Division	3.52	23,000	102,080	.....	.....	.....	.07	4,000	280	3.52	3,500	12,320	.....	114,680	
White Water	27.80	5,000	139,000	.....	.....	.....	3.38	2,500	8,450	27.80	1,000	27,400	1,350	176,600	
	31.32		241,080	.....	.....	.....	3.46		8,730	31.32		40,120	1,350		291,280
FULTON COUNTY—															
Chicago & Erie	29.30	23,000	673,900	.....	.....	.....	8.87	3,000	26,610	29.30	2,250	65,925	4,610	771,045	
Cincinnati, Richmond & Muncie	16.92	7,000	116,340	.....	.....	.....	.48	2,000	980	16.92	1,000	16,620	1,650	135,570	
Lake Erie & Western	13.31	16,000	212,960	.....	.....	.....	1.02	3,000	3,046	13.31	2,300	30,613	1,205	247,838	
Terre Haute & Logansport	18.15	11,000	199,650	.....	.....	.....	1.50	3,000	4,500	18.15	2,000	36,300	1,825	242,275	
	77.38		1,202,850	.....	.....	.....	11.87		35,130	77.38		149,458	9,290		1,396,728
GIBSON COUNTY—															
Evansville & Indianapolis	13.55	8,500	115,175	.....	.....	.....	1.76	2,000	3,520	13.55	500	6,775	1,050	128,520	
Evansville & Terre Haute	30.90	22,000	610,920	.....	.....	.....	6.57	3,500	22,965	30.90	4,000	147,440	8,650	990,005	
Illinois Central .....	.10	8,000	800	.....	.....	.....	.....	.....	.....	.10	2,000	200	150	1,150	
Southern	25.34	15,000	380,100	4.14	\$4,000	\$16,560	12.37	3,000	37,110	25.34	2,000	50,680	54,100	555,110	
	75.95		1,306,965	4.14			20.70		63,625	75.95		205,095	63,950		1,672,765

GRANT COUNTY—

Chicago, Indiana & Eastern	27.38	10,200	1,500	10,200	27.38	1,500	41,070	6,300	331,460
Cincinnati, Richmond & Muncie	24.26	7,000	2,000	4,020	24.26	2,000	24,260	2,650	290,750
Cincinnati, Washash & Michigan	19.94	11,500	2,500	22,500	19.94	2,500	49,850	7,080	308,740
P. C. C. & St. L.—Logansport Div.	25.61	42,000	4,500	71,505	25.61	5,000	128,050	10,185	1,285,300
Toledo, St. Louis & Western	25.69	13,000	3,000	31,710	25.69	3,000	51,380	5,850	422,910
	122.88	2,082,520	44.33	140,025	122.88		294,610	32,065	2,549,220

GREENE COUNTY—

Bedford & Bloomfield	24.12	5,000	1,000	1,970	24.12	1,000	24,120	900	147,490
Evansville & Indianapolis	22.46	8,500	2,000	4,080	22.46	2,000	44,230	400	206,620
Illinois & Indiana	11.12	7,000	2,77	5,540	11.12	500	5,540	775	89,715
Indianapolis & Vincennes	24.15	14,600	3,37	8,425	24.15	2,000	48,300	2,240	397,065
Island Coal Branch	9.81	5,000	2,000	12,340	9.81	800	7,888	...	69,528
Southern Indiana	20.02	10,000	1,500	11,835	20.02	1,500	30,030	1,700	243,765
	111.73	976,350	24.21	44,180	111.73		127,128	5,915	1,154,183

HAMILTON COUNTY—

Chicago, Indianapolis & Louisville	16.94	18,000	3,000	6,780	16.94	3,000	33,880	1,150	346,740
Chicago & Southeastern	20.20	7,000	1,500	3,600	20.20	1,000	20,200	500	165,700
Lake Erie & Western	20.73	16,000	3,000	23,180	20.73	2,300	47,679	1,675	404,224
P. C. C. & St. L.—Louisville Division over L. E. & W.	20.73	1,000	...	...	20.73	1,000	20,730	...	20,730
	57.87	778,000	12.39	33,570	57.87		122,489	3,335	937,394

HANCOCK COUNTY—

Cincinnati, Hamilton & Indianapolis	8.92	26,000	3,500	2,590	8.92	2,500	22,300	1,050	257,860
Cincinnati, Washash & Michigan	4.17	11,500	2,500	1,750	4.17	2,500	10,425	200	60,330
P. C. C. & St. L.—Indianapolis Div.	6.99	35,000	4,000	14,720	6.99	3,500	24,465	1,240	285,075
P. C. C. & Eastern—Eastern Division	20.47	14,000	3,000	9,480	20.47	2,000	40,940	1,050	338,150
P. C. C. & St. L.—Indianapolis Div.	18.48	45,000	4,500	21,285	18.48	5,000	92,400	6,775	962,060
	59.03	1,642,705	13.01	49,825	59.03		190,530	10,315	1,893,375

HARRISON COUNTY—

Louisville, New Albany & Corydon	7.68	5,000	1,000	4,940	7.68	500	3,840	545	47,725
Southern	17.12	15,000	3,000	4,380	17.12	2,000	34,240	960	286,370
	24.80	295,200	6.40	9,320	24.80		38,080	1,495	344,095

TABLE No. 7—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	Main Track.			Second Main Track.			Side Track.			Rolling Stock.			Improvements on Right of Way.	Total of Roads.	Total of Commodities.
	Total.	Per Mile.	Total.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.				
HENDRICKS COUNTY—															
C., C. & St. L.—St. Louis Division.....	19.98	926,000	6618,180	.....	.....	4.05	84,000	\$16,200	10.93	88,500	\$60,750	82,715	800,900		
Indiana, Decatur & Western.....	19.70	9,000	177,300	.....	.....	1.05	3,000	5,100	19.70	1,000	19,700	600	200,000		
Indiana, Decatur & Western.....	1.06	14,000	25,660	.....	.....	.09	2,000	1,800	1.06	1,000	10,600	200	27,240		
Peoria & Eastern—Western Division.....	17.22	16,000	278,020	.....	.....	2.29	3,000	6,870	17.22	2,500	43,000	900	386,180		
Terre Haute & Indianapolis.....	19.66	29,000	609,860	.....	.....	4.18	3,500	14,650	19.66	9,000	94,200	2,285	684,965		
	78.19		1,564,510			11.06		41,275	78.19		284,185	6,515			1,446,295
HENRY COUNTY—															
Cincinnati, Richmond & Munroe.....	3.51	7,000	24,570	.....	.....	.82	2,000	640	3.51	1,000	3,510	600	120,300		
Cincinnati, Wabash & Michigan.....	7.88	11,500	80,620	.....	.....	2.70	2,500	1,975	7.88	2,500	19,700	1,000	115,240		
Pt. Wayne, Cincinnati & Louisville.....	29.83	13,000	381,280	.....	.....	2.41	3,000	1,250	29.83	2,000	68,600	1,000	400,210		
Peoria & Eastern—Eastern Division.....	20.00	14,000	804,000	.....	.....	8.87	3,000	16,110	20.00	4,000	40,000	1,200	800,000		
P., C. C. & St. L.—Indianapolis Div.....	20.53	45,000	914,860	.....	.....	2.99	4,500	18,465	20.53	5,000	101,000	2,000	1,032,360		
P., C. C. & St. L.—Richmond Div.....	24.07	23,000	653,610	.....	.....	4.78	4,500	21,510	24.07	5,000	120,500	2,975	668,140		
	107.12		2,272,940			16.06		60,920	107.12		347,670	11,000			2,600,640
HOWARD COUNTY—															
Lake Erie & Western.....	11.30	16,000	180,800	.....	.....	2.63	3,000	7,500	11.30	2,500	28,500	3,170	317,000		
P., C. C. & St. L.—Richmond Div.....	13.73	25,000	315,700	.....	.....	0.44	4,500	42,480	13.73	5,000	68,000	4,505	411,205		
Union over J. E. & W.....	20.74	15,000	347,020	.....	.....	3.00	3,000	9,000	20.74	1,000	63,400	6,000	6,000		
Toledo, St. Louis & Western.....	51.77		944,210	.....	.....	14.97		59,470	51.77		154,800	11,510			1,000,500
HUNTINGTON															
Chicago & Erie.....	14.04	25,000	435,020	.....	.....	22.07	3,000	66,210	14.04	2,500	42,210	15,000	578,040		
Toledo, St. Louis & Western.....	8.10	13,000	105,300	.....	.....	1.39	3,000	3,000	8.10	3,000	16,200	500	120,110		
Wabash.....	20.26	25,000	500,200	.....	.....	10.07	4,000	66,200	20.26	2,500	50,000	25,000	647,110		
	47.20		1,047,170			39.50			47.20		100,410	40,100			1,091,100

JACKSON COUNTY—

Baltimore & Ohio Southwestern
P., C., C. & St. L.—Louisville Div.
Southern Indiana

JASPER COUNTY—

Chicago & Eastern Illinois—Brazil
Division

JAY COUNTY—

Cincinnati, Richmond & Ft. Wayne,
Lake Erie & Western

JEFFERSON COUNTY—

Baltimore & Ohio Southwestern—
Louisville Division

JENNINGS COUNTY—

Baltimore & Ohio Southwestern—
Louisville Division

JOHNSON COUNTY—

Fairland, Franklin & Martinsville,
P., C., C. & St. L.—Louisville Div.

31.06	22,000	683,320	.....	12.37	3,000	37,110	31.06	2,500	77,650	806,905
19.47	21,000	408,870	.....	5.21	4,500	23,445	19.47	5,000	97,360	533,385
20.50	10,000	255,000	.....	3.51	1,500	5,253	20.50	1,500	44,250	350,580
80.03		1,387,190	.....	21.09		65,920	80.03		219,250	18,520
19.58	13,000	254,540	.....	2.03	3,000	6,000	19.58	2,000	39,190	301,460
21.92	18,000	304,560	.....	4.25	3,000	12,750	21.92	2,000	43,340	452,635
25.81	3,000	77,430	.....	1.73	1,000	1,730	25.81	1,500	27,581	81,931
18.04	16,000	288,640	.....	2.73	3,000	8,190	18.04	1,500	37,580	324,720
8.84	12,000	106,080	.....	.88	2,500	2,200	8.84	3,000	25,525	135,600
94.19		1,121,250	.....	11.29		30,730	94.19		139,161	3,985
18.47	16,000	295,520	.....	4.02	3,500	14,070	18.47	1,000	19,470	3,650
24.82	16,000	397,120	.....	5.71	3,000	17,130	24.82	2,300	51,083	1,030
9.36	42,000	383,960	.....	7.10	4,500	31,950	9.36	5,000	46,900	4,156
52.67		1,066,640	.....	16.83		63,150	52.67		122,455	8,675
6.55	18,500	121,175	.....	.65	3,000	1,950	6.55	2,000	13,100	375
15.01	10,500	157,665	.....	6.08	2,500	15,200	15.01	3,000	45,030	11,960
.....	.....	.....	.....	.....	.....	.....	.....	500	3,275	.....
21.56		278,780	.....	6.73		17,150	21.56		61,465	12,365
21.09	22,000	483,960	.....	6.59	3,000	19,770	21.09	2,500	52,725	.....
12.80	18,500	236,800	.....	2.39	3,000	7,170	12.80	2,000	25,600	6,175
21.34	10,500	224,070	.....	1.74	2,500	4,350	21.34	3,000	64,020	275,745
8.81	7,000	61,670	.....	1.13	2,000	2,260	8.81	1,500	13,215	255,545
.....	.....	.....	.....	.....	.....	.....	.....	500	6,335	78,320
64.04		996,520	.....	11.85		33,550	64.04		161,886	6,335
19.97	4,000	79,880	.....	2.23	2,000	4,460	19.97	500	9,985	290
21.70	21,000	455,700	.....	6.59	4,500	23,655	21.70	5,000	108,500	6,610
41.67		535,580	.....	8.82		34,115	41.67		118,498	6,900

TABLE No. 7—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	Main Track.			Second Main Track.			Side Track.			Rolling Stock.			Improvements on Right of Way.	Total of Roads.	Total of Counties.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
KNOX COUNTY—															
Baltimore & Ohio Southwestern.....	15.08	\$22,000	\$331,760	10.43	\$3,000	\$31,290	15.08	\$2,500	\$37,700	\$3,485	\$404,235	1,718,970
Cairo, Vincennes & Chicago.....	6.85	8,000	54,800	.....	.....	.....	12	3,000	360	6.85	1,500	10,275	25	66,460
Evansville & Terre Haute.....	28.98	22,000	637,560	.....	.....	.....	10.30	3,500	36,050	28.98	4,000	115,920	4,225	493,755
Indianapolis & Vincennes.....	27.60	14,000	386,400	.....	.....	.....	3.88	2,500	9,700	27.60	2,000	55,200	4,220	455,520
	78.51		1,410,520	.....	.....	.....	24.73		77,400	78.51		219,085	11,955	
KOSCIUSKO COUNTY—															
Baltimore & Ohio & Chicago.....	14.57	21,000	305,970	6.70	3,000	20,100	14.57	2,250	32,783	5,085	363,698	3,006,223
Cincinnati, Wabash & Michigan.....	28.38	11,500	326,370	.....	.....	.....	6.14	2,500	15,350	28.38	2,500	70,950	3,720	416,380
Logansport & Toledo.....	1.94	13,000	25,220	.....	.....	.....	.....	.....	.....	1.94	2,000	3,890	.....	29,100
New York, Chicago & St. Louis.....	20.30	31,000	629,300	.....	.....	.....	4.00	4,000	16,000	20.30	2,500	50,750	1,935	697,985
Pittsburg, Ft. Wayne & Chicago.....	22.08	56,000	1,280,640	.....	.....	.....	12.83	5,000	64,150	22.08	6,500	143,520	10,500	1,498,310
	87.27		2,567,500	.....	.....	.....	29.67		115,600	87.27		301,863	21,240	
LAGRANGE COUNTY—															
Grand Rapids & Indiana.....	16.95	17,000	288,150	2.58	3,500	9,030	16.95	1,500	25,425	2,850	325,455	830,420
Monpelier & Chicago.....	21.52	17,000	365,840	.....	.....	.....	4.50	3,000	13,500	21.52	2,500	53,800	1,495	434,635
Sturgis, Goshen & St. Louis.....	13.35	4,000	53,400	.....	.....	.....	1.30	2,000	2,600	13.35	1,000	13,350	980	70,330
	51.82		707,390	.....	.....	.....	8.38		25,130	51.82		92,575	5,325	
												
LAKE COUNTY—															
Baltimore & Ohio & Chicago.....	17.80	21,000	375,060	17.80	\$6,000	\$142,800	21.45	3,000	64,350	17.80	2,250	40,185	1,760	624,235	
Chicago & Erie.....	21.42	23,000	611,600	.....	.....	.....	25.09	3,000	75,270	21.42	2,250	64,945	28,080	719,555
Chicago, Indianapolis & Louisville.....	33.54	14,000	613,720	.....	.....	.....	13.83	3,000	41,490	33.54	2,000	67,080	7,295	719,555
Chicago, Lake Shore & Eastern.....	7.04	30,000	210,000	8.26	7,500	61,950	9.93	1,500	14,895	7.04	1,500	11,910	3,150	327,555	
Chicago & Valumet Terminal.....	11.01	26,000	286,260	.....	.....	.....	16.98	3,500	59,330	11.01	3,000	33,750	3,150	327,555
Chicago Junction.....	3.30	30,000	101,700	.....	.....	.....	3.83	1,500	5,445	3.30	3,500	8,500	1,850	120,860
East Chicago Belt.....	5.46	6,000	27,360	.....	.....	.....	1.88	2,000	3,765	5.46	1,000	5,460	1,500	37,020

TABLE No. 7—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	Main Track.		Second Main Track.		Side Track.		Rolling Stock.		Improvements on Right of Way.	Total of Roads.	Total of Counties.
	Miles.	Per Mile.	Total.	Per Mile.	Miles.	Per Mile.	Miles.	Per Mile.			
MADISON COUNTY—											
Anderson Belt.....	2.15	\$4,000	\$8,500	.....	1.96	\$1,000	\$1,980	18.14	\$1,000	\$18,140	\$10,460
Chicago & Southeastern.....	18.14	7,000	126,980	.....	4.28	1,500	6,420	18.14	2,000	36,280	152,840
Cincinnati, Wabash & Michigan.....	31.62	11,500	363,630	.....	16.40	2,500	41,000	31.62	2,500	79,000	485,890
C., C. & St. L.—Indianapolis Div.....	20.40	35,000	714,000	.....	23.20	4,000	92,800	20.40	8,500	17,426	885,625
Elwood, Anderson & Lapel.....	1.20	20,000	24,000	.....	2.20	1,500	3,300	1.20	2,000	2,000	30,100
Lake Erie & Western.....	15.46	16,000	247,360	.....	7.88	3,000	23,640	15.46	2,300	38,558	306,188
P., C. & St. L.—Richmond Div.....	22.39	23,000	514,970	.....	18.54	4,500	83,430	22.39	5,000	111,960	724,585
	111.36		1,999,540	.....	74.36		252,450	109.21		318,498	2,608,958
MARION COUNTY—											
Chicago, Indianapolis & Louisville.....	10.26	18,000	184,880	.....	7.54	3,000	22,620	10.26	2,000	20,520	243,945
Cincinnati, Hamilton & Indianapolis.....	10.57	26,000	274,820	.....	7.02	3,500	24,570	10.57	2,500	26,425	330,280
C., C. & St. L.—Chicago Division.....	26.66	29,000	773,140	.....	34.95	4,000	139,800	26.66	3,500	93,310	1,140,340
Indianapolis Division.....	14.05	35,000	491,750	.....	22.85	4,000	91,400	14.05	3,500	49,175	731,275
St. Louis Division.....	8.69	26,000	225,940	.....	4.84	4,000	19,360	8.69	3,500	30,415	280,980
Indiana, Decatur & Western.....	9.15	9,000	82,350	.....	7.72	3,000	23,160	9.15	1,000	9,150	151,240
Indianapolis Belt.....	9.55	120,000	1,146,000	.....	7.52	25,000	195,120	9.55	7,000	66,850	1,749,895
Indianapolis Union.....	92	1,250,000	1,150,000	.....	2.51	212,000	532,120	.....	12,345	2,042,700	2,042,700
Indianapolis & Vincennes.....	11.89	14,000	166,400	.....	1.28	2,500	3,150	11.89	2,000	23,780	198,655
Lake Erie & Western.....	13.03	16,000	208,960	.....	7.87	3,000	23,610	13.03	2,800	30,688	268,453
Peoria & Eastern—Western Division.....	9.17	16,000	146,720	.....	16.87	3,000	50,610	9.17	2,500	22,925	234,025
Eastern Division.....	8.94	14,000	125,160	.....	1.59	3,000	4,770	8.94	2,000	17,890	147,410
P., C. & St. L.—Indianapolis Div.....	10.46	45,000	470,700	.....	23.38	4,500	105,210	10.46	5,000	62,900	771,025
Louisville Division over L. E. & W.....	8.99	21,000	188,790	.....	6.27	4,500	28,215	8.99	6,000	44,960	292,935
Terre Haute & Indianapolis.....	9.17	29,000	265,430	.....	14.98	3,500	51,310	13.03	1,000	13,000	13,000
White River.....	.46	20,000	9,200	.....	.80	10,000	5,000	9.17	5,000	46,850	377,385
	161.99		5,910,400	19.54	107.45		1,828,425	173.67		545,026	9,476,725

MARSHALL COUNTY—

Baltimore & Ohio & Chicago.....	21.15	444,150	.....	.....	.....	5.70	3,000	17,100	21.15	2,250	47,587	2,220	511,087
Lake Erie & Western.....	24.29	388,640	.....	.....	.....	2.33	3,000	6,960	24.29	2,300	55,867	1,075	452,572
New York, Chicago & St. Louis.....	22.53	698,430	.....	.....	.....	4.51	4,000	18,040	22.53	2,500	56,325	1,585	1,774,180
Pittsburgh, Ft. Wayne & Chicago.....	22.09	1,231,220	.....	.....	.....	8.76	5,000	8,000	22.09	6,500	143,585	7,775	1,476,380
Terre Haute & Logansport.....	23.07	253,770	.....	.....	.....	4.08	3,000	12,270	23.07	2,000	46,140	1,655	313,858

3,528,024

MARTIN COUNTY—

Baltimore & Ohio Southwestern.....	17.30	380,800	.....	.....	.....	4.86	.00	14,580	17.30	2,500	43,250	1,905	440,335
Southern Indiana.....	14.11	141,100	.....	.....	.....	.90	.500	1,350	14.11	1,500	21,165	1,230	164,815

605,160

MIAMI COUNTY—

Chicago & Erie.....	.35	8,050	.....	.....	.....	.06	3,000	180	.35	2,250	787	.....	9,017
Chicago, Indiana & Eastern.....	.06	600	.....	.....	.....	.....	.....	.....	.06	1,500	90	.....	680
Cincinnati, Richmond & Muncie.....	24.91	174,370	.....	.....	.....	.93	2,000	1,860	24.91	2,300	24,910	2,640	203,780
Lake Erie & Western.....	32.60	521,600	.....	.....	.....	9.40	3,000	23,200	32.60	2,300	74,960	10,545	635,325
Logansport & Toledo.....	14.21	184,730	.....	.....	.....	1.52	3,000	4,560	14.21	2,000	28,420	3,645	221,355
Peru & Detroit.....	7.28	98,300	.....	.....	.....	.52	2,000	1,040	7.28	.....	.....	.....	37,340
P. C. C. & St. L.—Logansport Div.....	17.45	732,400	.....	.....	.....	6.05	4,500	27,225	17.45	6,000	87,250	2,855	850,280
Wabash.....	12.40	310,000	.....	.....	.....	17.24	4,000	68,960	12.40	2,500	31,000	20,150	430,110

2,387,847

MONROE COUNTY—

Chicago, Indianapolis & Louisville.....	23.22	525,960	.....	.....	.....	20.24	3,000	60,720	23.22	2,000	58,440	9,010	664,130
Gosport Branch I. & V.....	2.82	5,640	.....	.....	.....	.24	2,000	480	2.82	800	2,256	.....	8,376
Indiana Stone.....	9.22	46,100	.....	.....	.....	6.77	500	3,135	9.22	500	4,610	.....	63,845

716,351

MORGAN COUNTY—

Fairland, Franklin & Martinsville.....	12.55	50,200	.....	.....	.....	1.91	2,000	3,820	12.55	500	6,275	970	61,265
Indianapolis & Vincennes.....	27.65	387,100	.....	.....	.....	3.62	2,500	9,050	27.65	2,000	55,300	1,170	452,620

513,885

MONTGOMERY COUNTY—

Chicago, Indianapolis & Louisville.....	25.87	465,660	.....	.....	.....	5.96	3,000	17,850	25.87	2,000	51,740	2,635	537,885
Chicago & Southeastern.....	21.36	149,520	.....	.....	.....	.75	1,500	1,125	21.36	1,000	21,360	880	172,835
Peoria & Eastern—Western Division.....	23.96	383,960	.....	.....	.....	6.99	3,000	20,970	23.96	2,500	59,900	2,050	466,280
Terre Haute & Logansport.....	32.15	353,650	.....	.....	.....	7.96	3,000	23,880	32.15	2,000	64,300	1,170	443,000
Toledo, St. Louis & Western.....	15.90	206,700	.....	.....	.....	1.98	3,000	5,940	15.90	2,000	31,900	1,825	246,265

1,866,265

TABLE No. 7—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	Main Track.			Second Main Track.			Side Track.			Rolling Stock.			Improvements on Right of Way.	Total of Bonds.	Total of Councils.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
NEWTON COUNTY—															
Chicago & East'n Illinois & Brazil Div.	42.20	\$13,000	\$5,48,000	.....	.....	.....	9.02	\$1,000	\$10,000	42.20	\$2,000	\$84,400	\$94,400	\$94,900	.....
Chicago, Indianapolis & Louisville...	1.72	18,000	30,960	.....	.....	.....	1.07	1,000	3,210	1.72	1,000	13,440	400	134,000	.....
Cincinnati, Lafayette & Chicago	1.75	27,000	47,250	.....	.....	.....	.....	.....	.....	1.43	1,000	9,200	.....	49,000	.....
Indiana, Illinois & Iowa	1.85	10,000	18,900	.....	.....	.....	.....	.....	.....	1.43	1,000	9,200	.....	92,875	.....
P. C., C. & St. L. River Branch.....	13.54	12,000	162,480	.....	.....	.....	3.62	2,500	8,000	13.54	3,000	40,620	2,000	211,500	.....
	46.74	.....	900,240	.....	.....	.....	11.21	.....	31,870	46.74	.....	146,526	0,575	1,044,220	.....
NOBLE COUNTY—															
Baltimore & Ohio & Chicago	32.52	21,000	682,920	.....	.....	.....	11.40	3,000	34,200	32.52	2,500	78,120	7,500	811,700	.....
Grand Rapids & Indiana	21.02	17,000	357,340	.....	.....	.....	4.00	3,000	12,300	21.02	1,500	31,530	7,100	424,000	.....
Lake Shore & Michigan Southern	24.75	40,000	1,001,200	.....	.....	.....	16.01	4,000	64,040	24.75	3,000	74,250	8,000	1,017,000	.....
Indianapolis & Vincennes	3.61	15,000	53,775	.....	.....	.....	3.00	3,000	9,000	3.61	2,000	7,220	400	61,000	.....
Louisport & Toledo	2.83	17,000	48,110	.....	.....	.....	1.52	3,000	4,560	2.83	2,000	5,660	1,500	101,000	.....
Montpelier & Chicago .....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
	46.31	.....	2,147,005	.....	.....	.....	34.14	.....	120,025	46.31	.....	206,270	25,000	2,472,575	.....
OHIO COUNTY— (None.)															
ORANGE COUNTY—															
Chicago, Indianapolis & Louisville...	9.50	16,000	152,000	.....	.....	.....	1.20	3,000	3,600	9.50	2,000	19,100	2,010	107,000	.....
Orleans, West Baden & French Lick...	17.76	9,000	159,840	.....	.....	.....	2.84	1,500	4,260	17.76	1,000	17,760	1,500	180,000	.....
	27.26	.....	332,100	.....	.....	.....	4.17	.....	8,100	27.26	.....	36,860	3,510	381,000	.....
OWEN COUNTY—															
Chicago, Indianapolis & Louisville...	11.10	14,000	155,400	.....	.....	.....	2.04	3,000	6,120	11.10	2,000	22,200	2,200	282,000	.....
Evansville & Indianapolis	6.75	8,000	54,000	.....	.....	.....	1.11	2,000	2,220	6.75	1,000	6,750	2,000	84,750	.....
Indianapolis & Vincennes	25.04	14,000	350,560	.....	.....	.....	3.24	2,000	6,480	25.04	2,000	50,080	2,000	380,560	.....
Louisport Branch I. & V.	1.10	2,000	2,200	.....	.....	.....	.....	.....	.....	1.10	.....	1,100	.....	4,175	.....
	42.37	.....	560,480	.....	.....	.....	6.47	.....	10,000	42.37	.....	74,327	4,400	684,107	.....

PARKE COUNTY—

Chicago & Eastern Illinois—Terre Haute Division	4.21	27,000	113,670	.....	4.02	3,500	17,220	4.21	4,500	18,945	200	150,035
Brazil Division	26.08	13,000	339,040	.....	20.14	5,000	60,130	26.08	2,000	52,160	2,865	454,546
Chicago & Southeastern	14.92	7,000	104,440	.....	1.50	1,500	2,250	14.92	1,000	14,920	375	121,985
C. & C. & St. L.—St. Louis Division	1.07	26,000	87,820	.....	1.45	4,000	58,000	1.07	3,400	3,745	370	57,735
Indiana, Decatur & Western	20.89	9,000	198,010	.....	3.38	3,000	10,140	20.89	1,000	20,890	1,500	250,540
Terre Haute & Logansport	23.40	11,000	257,400	.....	10.12	3,000	30,330	23.40	2,000	46,900	3,420	337,940
Toledo, St. Louis & Western .....	.38	13,000	4,940	.....	.42	3,000	1,230	.38	2,000	760	.....	6,940
	90.95		1,035,320	.....	41.93		127,450	90.95		158,220	8,750	1,322,740
PERRY COUNTY—												
Southern—Cannelton Branch	8.41	5,000	42,050	.....	1.41	2,500	3,525	8.41	1,000	8,410	800	54,785
	8.41		42,050	.....	1.41		3,525	8.41		8,410		
PIKE COUNTY—												
Evansville & Indianapolis	13.83	8,500	117,555	.....	3.19	2,000	6,380	13.83	500	6,915	675	131,525
Southern	14.89	15,000	223,350	.....	10.25	3,000	30,750	14.89	2,000	29,780	850	284,730
	28.72		340,905	.....	13.44		37,130	28.72		36,695	1,525	416,255
PORTER COUNTY—												
Baltimore & Ohio & Chicago	16.59	21,000	348,390	.....	4.34	3,000	13,020	16.59	2,250	37,927	3,235	434,872
Chicago & Erie	16.62	23,000	392,290	.....	5.42	3,000	16,290	16.62	2,250	37,305	1,450	437,365
Chicago & East'n Illinois—Brazil Div	3.22	13,000	41,860	.....	.14	3,000	420	3.22	2,000	6,440	.....	48,720
Elgin, Joliet & Eastern	9.12	20,000	182,400	.....	3.40	3,000	10,200	9.12	2,000	18,240	850	211,690
Grand Trunk & Western	15.26	34,000	519,520	.....	4.91	4,000	19,640	15.26	3,500	53,480	10,710	628,450
Lake Shore & Michigan Southern	15.57	40,500	630,585	.....	12.92	4,000	51,680	15.57	6,000	93,420	4,390	967,105
Michigan Central	17.46	35,000	590,750	.....	4.00	3,500	14,000	17.05	5,000	85,250	3,245	989,745
Montpelier & Chicago	16.61	17,000	282,370	.....	2.38	3,000	7,140	16.61	2,500	41,525	1,855	332,990
New York, Chicago & St. Louis	16.97	31,000	526,070	.....	2.17	4,000	8,680	16.97	2,500	42,425	1,020	578,195
P. C. & St. L.—Logansport Div	15.48	42,000	656,190	.....	4.82	4,500	21,650	15.48	5,000	77,400	2,335	751,645
Pittsburgh, Ft. Wayne & Chicago	16.47	58,000	955,290	.....	3.87	5,000	19,350	16.47	6,500	107,655	14,340	1,281,315
	158.98		5,115,625	.....	48.37		182,080	158.98		599,957	44,410	6,522,092
POSEY COUNTY—												
Evansville & Terre Haute	25.38	22,000	559,390	.....	4.60	3,500	16,100	25.38	4,000	101,520	1,700	677,680
Illinois Central	24.69	8,000	197,520	.....	2.70	2,000	5,400	24.69	2,000	49,380	2,175	254,475
Louisville & Nashville	21.06	16,000	336,960	.....	3.15	3,000	9,450	21.06	2,500	52,650	1,925	400,985
	71.13		1,092,840	.....	10.45		30,950	71.13		203,550	5,800	1,333,140

TABLE No. 7—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	Main Track.			Second Main Track.			Side Track.			Rolling Stock.			Improvements on Right of Way.	Total of Roads.	Total of Counties.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Per Mile.	Total.				
PULASKI COUNTY—															
Chicago & Erie	4.36	\$23,000	\$100,280	.....	.....	.....	2.19	\$3,000	\$6,570	4.36	\$2,250	\$9,810	\$850	\$117,510	
Chicago, Indianapolis & Louisville— Michigan City Division	17.95	12,000	215,400	.....	.....	.....	1.07	3,000	3,210	17.95	2,070	35,900	675	255,185	
Cincinnati, Richmond & Muncie	19.27	7,000	89,500	.....	.....	.....	3.71	2,000	7,420	19.27	1,000	19,770	.....	102,780	
P., C., C. & St. L.—Logansport Div ..	21.21	42,000	890,820	.....	.....	.....	8.72	4,500	39,240	21.21	5,000	106,650	2,660	1,038,770	
	56.29		1,285,800	.....	.....	.....	12.29		49,640	56.29		164,530	4,185		1,514,245
PUTNAM COUNTY—															
Chicago, Indianapolis & Louisville— C., C. & St. L.—St. Louis Div	32.28	18,000	581,040	.....	.....	.....	7.28	3,000	21,840	32.28	2,000	64,560	4,470	671,910	
Indiana, Decatur & Western	19.37	26,000	503,680	.....	.....	.....	4.30	4,000	17,200	19.37	3,500	67,735	1,920	590,535	
Terre Haute & Indianapolis	17.28	9,000	155,520	.....	.....	.....	1.62	3,000	4,860	17.28	1,000	17,280	850	178,510	
	21.13	29,000	612,770	.....	.....	.....	9.41	3,500	32,835	21.13	5,000	106,650	2,680	784,635	
	90.06		1,852,960	.....	.....	.....	22.61		76,635	90.06		255,285	9,920		2,104,940
RANDOLPH COUNTY—															
Cincinnati, Richmond & Ft. Wayne— Cincinnati, Richmond & Muncie	21.79	16,000	348,640	.....	.....	.....	3.73	3,500	13,055	21.79	1,000	21,790	2,900	386,385	
P., C., C. & St. L.—Indianapolis Div ..	3.87	7,000	27,400	.....	.....	.....	.34	2,000	680	3.87	1,000	3,870	725	32,985	
P., C., C. & St. L.—Eastern Div	21.86	35,000	765,100	.....	.....	.....	0.50	4,000	28,000	21.86	3,500	78,510	5,545	873,155	
P., C., C. & St. L.—Logansport Div ..	23.65	14,000	331,100	.....	.....	.....	3.83	3,000	11,490	23.65	2,000	47,300	2,900	392,190	
	15.87	42,000	666,540	.....	.....	.....	6.99	4,500	31,005	15.87	5,000	79,350	3,300	780,185	
	87.04		2,138,470	.....	.....	.....	21.29		82,230	87.04		228,920	14,770		2,464,230
RIPLLEY COUNTY—															
Baltimore & Ohio Southwestern	20.44	22,000	449,680	.....	.....	.....	10.32	3,000	30,960	20.44	2,500	51,100	3,285	551,105	
C., C., C. & St. L.—Chicago Div	9.76	23,000	283,040	.....	.....	.....	4.36	4,000	17,440	9.76	3,500	34,160	1,925	336,565	
	30.20		732,720	.....	.....	.....	14.68		48,400	30.20		85,285	5,210		897,470

TABLE No. 7—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	Main Track.			Second Main Track.			Side Track.			Rolling Stock.			Improvements on Right-of-Way.	Total of Roads.	Total of Counties.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
STEBDEN COUNTY—															
Ft. Wayne & Jackson	10.05	\$8,500	\$161,925	.....	.....	.....	2.90	\$2,000	\$5,720	10.05	\$2,500	\$47,625	\$5,770	\$221,040	\$699,405
Montpelier & Chicago	20.41	17,000	346,670	.....	.....	.....	15.97	5,000	47,010	30.41	2,500	51,025	22,420	467,425	
ST. JOSEPH COUNTY—															
Baltimore & Ohio & Chicago	30.46	.....	508,805	.....	.....	.....	18.53	.....	52,750	30.46	.....	98,050	28,100	.....
Chicago & South Bend	3.02	27,000	81,420	.....	.....	.....	5.52	8,000	15,080	3.02	2,250	6,765	2,200	88,465	
Cincinnati, Wabash & Michigan	4.90	15,000	73,500	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	18,000	
Elkhart & Western	4.18	11,500	48,070	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	60,120	
Grand Trunk Western	6.37	10,000	63,700	.....	.....	.....	3.54	2,500	7,590	.....	.....	.....	.....	74,805	
Indiana, Illinois & Iowa	24.25	30,000	827,500	22.67	\$5,000	\$110,350	8.53	4,000	31,520	24.25	3,600	84,875	12,835	1,067,140	
Indiana, Northern	24.33	10,000	377,280	.....	.....	.....	12.04	5,000	36,120	22.33	1,600	35,465	6,815	452,710	
Lake Erie & Western	4.00	10,000	40,000	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	17,000	
Michigan Shore & Michigan Southern	4.18	10,000	41,865	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	78,039	
Montpelier & Chicago	24.57	40,500	985,985	21.57	12,000	201,840	10.50	4,000	78,000	24.57	6,000	147,420	17,270	1,532,015	
Montpelier & Chicago	30.01	25,000	65,480	.....	.....	.....	1.55	2,500	3,875	.....	.....	.....	.....	72,035	
St. Joseph, South Bend & Southern	22.78	17,000	387,230	.....	.....	.....	4.28	5,000	12,810	22.78	2,500	56,950	3,800	461,010	
Terre Haute & Logansport	14.21	5,000	71,000	.....	.....	.....	2.81	1,500	1,215	14.21	3,500	49,735	1,000	120,000	
	13.75	11,000	151,650	.....	.....	.....	9.54	5,000	28,020	13.75	2,000	27,400	11,555	218,405	
	148.53	.....	3,102,455	40.04	.....	405,190	68.44	.....	224,620	148.53	.....	457,444	58,595	4,208,294	
SULLIVAN COUNTY—															
Evansville & Terre Haute	30.70	22,000	677,400	.....	.....	.....	16.38	5,500	57,330	30.70	4,000	140,800	4,000	1,015,530	
Illinois & Indiana	20.96	7,000	146,800	.....	.....	.....	4.03	2,000	8,060	20.96	500	10,400	3,505	170,255	
Island Coal Branch I. & V.	2.92	5,000	10,100	.....	.....	.....	1.34	2,000	2,680	.....	.....	.....	.....	14,100	
Southern Indiana	1.78	10,000	17,900	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	20,005	
SWITZERLAND COUNTY (None.)	61.46	.....	182,160	.....	.....	.....	22.81	.....	70,105	61.46	.....	101,575	7,005	1,220,000	

TIPECAHOE COUNTY—

Chicago, Indianapolis & Louisville...	26.37	18,000	474,490	.....	.....	.....	22.51	3,000	67,530	26.37	2,000	52,740	57,595	652,525
C. C. & St. L.—Chicago Division	18.35	29,000	532,150	.....	.....	.....	9.80	4,000	38,400	18.35	3,500	3,500	14,735	649,530
Chicago Division over L. E. & W.	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	1,500	18,855	.....	18,855
Lafayette Union.....	6.50	1,000	6,500	.....	.....	.....	2.50	1,000	2,500	.....	.....	.....	.....	9,000
Lake Erie & Western.....	25.94	16,000	415,390	.....	.....	.....	10.80	3,000	32,670	25.94	2,300	59,708	6,525	514,263
Toledo, St. Louis & Western.....	6.65	13,000	86,450	.....	.....	.....	64	3,000	1,920	6.65	2,000	13,300	400	102,070
Wabash.....	27.01	25,000	675,250	.....	.....	.....	15.20	4,000	60,800	27.01	2,500	67,525	23,035	826,610
	110.84		2,190,370	.....	.....	.....	61.34		203,820	116.91		276,353	102,310	2,772,863

TIPTON COUNTY—

Lake Erie & Western.....	33.78	16,000	540,480	.....	.....	.....	15.74	3,000	47,220	33.78	2,300	77,694	6,380	671,774
P. C. C. & St. L.—Richmond Div.	11.56	23,000	265,880	.....	.....	.....	2.41	4,500	10,845	11.56	5,000	57,800	800	57,800
Louisville Division over L. E. & W.	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	1,000	12,000	.....	12,000
	45.34		806,360	.....	.....	.....	18.15		58,065	45.34		147,494	7,280	1,019,199

UNION COUNTY—

Cincinnati, Hamilton & Indianapolis	16.32	26,000	424,320	.....	.....	.....	2.98	3,570	8,330	16.32	2,500	40,800	3,775	477,225
Cincinnati, Richmond & Muncie...	9.25	7,000	64,750	.....	.....	.....	1.37	2,000	2,740	9.25	1,000	9,250	1,350	78,080
	25.57		489,070	.....	.....	.....	3.75		11,070	25.57		50,050	5,125	555,315

VANDERBURGH COUNTY—

Chicago, St. Louis & New Orleans...	4.58	10,000	45,800	.....	.....	.....	2.81	2,000	5,620	4.58	1,000	4,580	12,800	68,800
Evansville & Terre Haute.....	4.45	13,000	57,850	.....	.....	.....	4.31	6,000	25,860	.....	.....	.....	.....	88,710
Evansville & Indianapolis.....	7.91	8,500	67,235	.....	.....	.....	7.91	2,000	460	.....	.....	.....	.....	71,650
Evansville & Terre Haute.....	14.02	22,000	308,440	.....	.....	.....	12.40	3,500	45,150	14.02	4,000	58,080	48,050	458,320
Evansville, Suburban & Newburgh	7.50	4,000	30,000	.....	.....	.....	1.85	2,000	1,700	7.50	500	3,750	900	36,350
Henderson Bridge Co.....	9.36	40,000	374,000	.....	.....	.....	1.80	5,000	9,000	.....	.....	.....	.....	383,425
Illinois Central.....	12.90	8,000	103,200	.....	.....	.....	3.14	3,000	6,880	12.90	2,000	25,800	5,070	110,450
Louisville & Nashville.....	7.11	16,000	118,560	.....	.....	.....	20.07	3,000	62,910	7.11	2,500	18,525	8,140	202,695
Southern—Evansville Branch.....	6.49	11,000	71,300	.....	.....	.....	3.06	2,500	7,650	6.49	2,000	12,980	3,660	85,680
	74.62		1,176,875	.....	.....	.....	50.37		165,230	74.62		125,670	152,945	1,631,580

VERMILION COUNTY—

Chicago & Eastern Illinois—Terre	34.64	27,000	935,280	.....	.....	.....	29.67	3,500	103,845	34.64	4,500	155,880	11,795	1,206,900
Haute Division.....	9.21	9,000	83,160	.....	.....	.....	1.34	3,000	3,720	9.21	1,000	9,210	700	86,892
Indiana, Decatur & Western.....	2.19	16,000	35,040	.....	.....	.....	.....	.....	.....	2.19	2,500	5,475	.....	40,515
Peoria & Eastern Western Div.....	6.85	13,000	88,660	.....	.....	.....	1.81	3,000	5,430	6.85	2,000	13,700	1,400	109,580
Toledo St. Louis & Western.....	52.92		1,142,530	.....	.....	.....	32.72		112,985	52.92		184,235	13,895	1,453,715

TABLE No. 7—Continued.

NAME OF COUNTRY AND RAILROAD IN EACH.	Main Track.			Second Main Track.			Side Track.			Rolling Stock.			Improvements on Right of Way.	Total of Roads.	Total of Countries.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
VIGO COUNTY -															
Chicago & Eastern Illinois—Terre Haute Division	4.40	\$27,000	\$118,000	6.80	\$3,500	\$23,000	4.40	\$4,500	\$19,800	64,540	\$149,100	2,583,940
Terre Haute & Indianapolis	4.80	13,000	62,400	.....	.....	.....	5.10	3,000	15,000	4.80	2,000	9,600	410	87,900
Chicago & Eastern Illinois—Terre Haute Division	4.80	6,000	28,800	.....	.....	.....	9.50	2,000	19,000	4.80	3,000	14,400	610	101,700
Chicago & Eastern Illinois—Terre Haute Division	22.49	30,000	674,740	.....	.....	.....	23.00	4,000	92,000	22.49	3,500	79,719	21,226	177,000
Chicago & Eastern Illinois—Terre Haute Division	13.71	8,500	116,355	.....	.....	.....	13.71	2,000	27,400	13.71	2,000	27,400	750	187,240
Chicago & Eastern Illinois—Terre Haute Division	15.16	22,000	333,520	.....	.....	.....	15.16	3,000	45,480	15.16	4,000	60,640	6,300	230,500
Chicago & Eastern Illinois—Terre Haute Division	17.12	10,000	171,360	.....	.....	.....	17.12	1,500	25,680	17.12	1,500	25,680	6,300	130,560
Chicago & Eastern Illinois—Terre Haute Division	16.14	20,000	323,840	.....	.....	.....	16.14	3,000	48,420	16.14	3,000	48,420	11,000	130,560
Chicago & Eastern Illinois—Terre Haute Division	11.12	11,000	122,320	.....	.....	.....	7.30	3,000	21,900	11.12	3,000	33,360	1,500	84,540
.....	113.47	.....	2,028,700	.....	.....	.....	119.60	.....	397,820	113.47	.....	329,820	180,540	140,540
WARASH COUNTY -															
Chicago & Erie	18.30	\$3,000	\$54,900	8.84	3,000	26,520	18.30	3,200	58,560	3,700	64,760	1,400,100
Cincinnati & Michigan	31.40	11,000	345,400	.....	.....	.....	11.76	2,000	23,520	31.40	3,500	109,900	18,750	247,770
Logansport & Toledo	17.10	13,000	223,920	.....	.....	.....	4.42	3,000	13,260	17.10	3,000	56,400	3,400	94,100
Warash	17.10	25,000	427,500	.....	.....	.....	4.76	4,000	19,040	17.10	3,500	60,350	1,410	104,710
.....	80.49	.....	1,367,470	.....	.....	.....	24.80	.....	75,270	80.49	.....	180,300	53,500	.....
WARREN COUNTY -															
Chicago & Eastern Illinois—Brazil Div	13.20	13,000	171,600	2.54	3,000	7,620	13.20	2,000	26,400	1,240	127,280	4,300
Chicago & Eastern—Western Division	4.07	10,000	40,700	.....	.....	.....	1.94	3,000	5,820	4.07	2,500	10,175	500	17,400
Chicago	8.22	8,500	69,870	.....	.....	.....	0.120	2,000	2,400	8.22	2,000	16,440	500	17,400
Warash	10.77	25,000	269,475	.....	.....	.....	0.004	4,000	16,320	10.77	3,000	32,310	2,000	40,710
.....	45.10	.....	740,240	.....	.....	.....	10.70	.....	117,120	45.10	.....	141,000	4,300	.....

WARRICK COUNTY—

Evansville & Indianapolis	8,500	52,615	.....	40	2,000	900	6.19	500	3,095	275	56,785
Evansville, Suburban & Newburgh	4,000	11,080	.....	68	2,000	1,360	2.77	500	1,385	200	14,125
Southern—Evansville Branch	11,000	245,300	.....	3.95	2,500	9,875	22.30	2,000	44,600	960	300,725
		306,995	.....	5.03		12,035	31.26		49,080	1,125	371,535

WASHINGTON COUNTY—

Chicago, Indianapolis & Louisville ..	18,000	497,880	.....	3.28	3,000	9,840	27.66	2,000	55,320	2,575	565,615
		497,880	.....	3.28		9,840	27.66		55,320	2,575	

WAYNE COUNTY—

Cincinnati, Richmond & Ft. Wayne ..	16,000	187,040	.....	1.72	8,500	6,020	11.69	1,000	11,800	200	204,960
Cincinnati, Richmond & Maumee ..	7,000	215,530	.....	3.75	2,000	7,520	30.79	1,000	30,790	11,715	285,555
Ft. Wayne, Cincinnati & Louisville ..	13,000	132,330	.....	2.21	3,000	7,020	10.21	2,000	20,430	4,410	181,615
P. C. C. & St. L.—Richmond Div ..	23,000	986,940	.....	3.41	4,500	15,345	17.53	2,000	107,800	2,960	892,775
Indianapolis Division	45,000	985,400	4.61	17.11	4,500	77,175	22.12	2,000	110,600	34,986	1,253,620
Cambridge Branch	10,500	20,570	.....	1.08	2,500	2,575	1.94	1,000	5,320	28,765	
White Water	5,000	71,560	.....	1.18	2,500	2,850	14.33	1,000	14,330	1,230	80,160
		2,119,060	4.61	30.59		118,605	112.66		301,550	51,575	2,627,670

WELLS COUNTY—

Chicago & Erie	23,000	317,400	.....	3.06	3,000	9,180	13.80	2,250	31,050	2,250	339,880
Ft. Wayne, Cincinnati & Louisville ..	13,000	326,560	.....	2.44	3,000	7,520	25.12	2,000	60,240	2,400	386,520
Toledo, St. Louis & Western	13,000	204,750	.....	3.19	3,000	9,570	15.76	2,000	31,500	500	246,520
		848,710	.....	8.69		26,070	54.67		112,790	5,150	992,720

WHITE COUNTY—

Chicago, Indianapolis & Louisville— Michigan City Division	12,000	44,160	.....	3.66	2,500	9,150	3.68	2,000	7,390	.....	51,520
P. C. C. & St. L.—Effner Branch	12,000	325,800	.....	11.92	3,000	35,760	38.33	2,000	76,060	2,445	418,645
Chicago, Indianapolis & Louisville— Main Line	18,000	689,940	.....	15.58		44,910	69.16		166,470	6,990	809,350
		1,069,900	.....							9,435	1,279,715

WHITLEY COUNTY—

Logansport & Toledo	13,000	299,780	.....	4.34	3,000	13,020	23.06	2,000	46,120	4,450	363,370
New York, Chicago & St. Louis	31,000	569,780	.....	3.89	4,000	15,360	18.38	2,500	45,360	1,200	632,490
Pittsburgh, Ft. Wayne & Chicago ..	58,000	996,440	.....	6.52	5,000	32,600	17.18	6,500	111,670	4,500	1,145,210
		1,886,000	.....	14.76		61,180	58.62		203,740	10,150	2,141,070

TABLE No. 8.

Table of Main Track, Second Main Track, Side Track, Rolling Stock and Improvements on Right of Way of Street, Urban, Suburban and Interurban Railroads in Indiana, for the Year 1902, as Valued and Equalized by the State Board of Tax Commissioners.

NAMES OF COUNTIES AND RAILROADS IN EACH.	Main Track.			Second Main Track.			Side Track.			Rolling Stock.			Improvements on Right of Way.	Total of Roads.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.		
Broad Ripple Traction Company.....	4.95	\$5,000	\$24,750				1.59	\$1,500	\$2,385	4.95	\$400	\$1,980	\$1,000	\$25,730
Brownstown & Ewing Street Railway Company.....	1.00	1,500	1,500							1.00	500	500	1,000	2,500
Cincinnati, Lawrenceburg & Aurora Electric St. Ry. Co.	9.13	6,000	54,780							9.13	1,000	9,130	4,000	63,910
John S. Crump Electric Railway and Light Plant Co.	4.24	4,000	16,960				12	2,000	240	4.24	250	1,060	7,000	23,960
Evansville Electric Railway.....	21.66	12,000	259,920				18	4,000	720	21.66	1,800	39,000	4,000	341,920
F. L. Wayne Traction Company.....	19.35	23,000	445,050							19.35	4,000	77,400	30,000	624,450
F. L. Wayne & Southwestern Traction Company.....	26.99	7,000	188,930				17	3,000	5,100	26.99	1,000	26,990	25,000	249,920
Hammond, Whiting & East Chicago Electric Railway.....	16.88	10,000	168,800				168	1,500	1,020	16.88	1,400	23,630	8,000	212,830
Indiana Railway Company.....	43.71	12,500	546,775	6.46	\$3,000	\$19,380				50.17	1,400	70,240	25,000	619,840
Indianapolis, Greenwood & Franklin Railroad Co.	18.70	9,000	168,300				48	3,000	1,440	18.70	1,500	28,050	6,000	192,340
Indianapolis & Greenfield Rapid Transit Company.....	16.44	11,000	180,840				1,03	4,000	4,240	16.44	1,000	16,440	30,000	203,780
Indianapolis Street Railway Company.....	109.78	32,000	3,512,960				4.07	3,000	12,210	109.78	3,000	329,340	70,000	4,312,300
Jeffersonville City Railway Company.....	1.75	3,500	6,125							1.75	250	437	2,000	8,572
Kokomo Railway and Light Company.....	4.50	8,000	36,000				35	3,000	750	4.50	1,200	5,400	4,000	45,400
Lafayette Street Railway Company.....	14.06	8,000	112,480							14.06	1,000	14,060	14,000	141,110
Lake Cities Electric Railway Company.....	2.00	4,000	8,000							2.00	500	1,000	3,000	12,000
Logansport Street Railway Company.....	5.50	8,000	44,000				35	2,000	700	5.50	700	3,850	1,000	48,850
Madison Light and Railway Company.....	3.00	4,000	12,000				10	2,000	250	3.00	250	750	4,000	11,750
New Albany Street Railroad Company.....	5.98	15,000	89,700				18	3,000	540	5.98	2,000	11,960	1,000	102,660
Richmond Street and Interurban Railway Company.....	11.25	8,000	90,000				1.40	2,000	2,800	11.25	1,000	11,250	12,000	113,250
Terre Haute Electric Railway Company.....	31.00	9,000	279,000				7.35	3,000	22,050	31.00	1,000	31,000	10,000	319,000
Union Traction Company of Indiana.....	130.40	13,000	1,695,200	6.17	4,000	24,680				136.57	2,000	2,731,400	20,000	2,776,080
Vincennes Street Railway Company.....	4.50	3,500	15,750				1.00	3,000	3,000	4.50	1,000	4,500	4,000	23,750
Wabash River Traction Company.....	18.50	7,000	129,500							18.50	1,000	18,500	8,000	155,000
Marion Transit Company.....	5.81	6,000	34,860							5.81	2,000	11,620	1,000	36,480
Washington Street Railway.....	3.00	6,000	18,000							3.00	400	1,200	1,000	20,000
Total.....	542.29		\$6,218,990	11.63		\$40,000	10.48		\$4,410	600.34		\$1,023,747	\$602,070	\$6,842,207

TABLE No. 9.

Table of Street, Urban, Suburban and Interurban Railroads in Indiana, by Counties, and Value of Main Track, Second Main Track, Side Track, Rolling Stock and Improvements on Right of Way, Assessed by the State Board of Tax Commissioners, 1902.

NAMES OF COUNTIES AND RAILROADS IN EACH.	Main Track.			Second Main Track.			Side Track.			Rolling Stock.			Improvements on Right of Way.	Total of Roads.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.		
ALLEN COUNTY—														
Ft. Wayne Traction Co.....	19.35	\$23,000	\$445,050	.....	.....	.....	.....	.....	.....	19.35	\$4,000	\$77,400	\$30,000	\$532,450
Ft. Wayne & Southwestern	10.91	7,000	76,370	.....	.....	.....	.....	.....	.....	10.91	1,000	10,910	.....	88,300
BARTHOLOMEW COUNTY—														
John S. Crump Electric Ry. and Light Plant	30.26		521,420	.....	.....	.....	.34	2,000	1,020	30.26		88,310	30,000	640,750
CASS COUNTY—														
Logansport Street Ry. Co	4.24	4,000	16,960	.....	.....	.....	.12	2,000	240	4.24	250	1,060	4,000	22,290
CLARK COUNTY—														
Jeffersonville City Ry. Co.....	4.24		16,960	.....	.....	.....	.12	2,000	240	4.24		1,060	4,000	22,290
CLARK COUNTY—														
Jeffersonville City Ry. Co.....	5.50	8,000	44,000	.....	.....	.....	.25	2,000	500	5.50	700	3,850	1,400	49,950
CLAY COUNTY—														
Terre Haute Electric Co.....	5.50		44,000	.....	.....	.....	.25	2,000	500	5.50		3,850	1,400	49,950
CLAY COUNTY—														
Terre Haute Electric Co.....	1.75	3,500	6,125	.....	.....	.....	.....	.....	.....	1.75	250	437	200	6,762
CLAY COUNTY—														
Terre Haute Electric Co.....	1.75		6,125	.....	.....	.....	.....	.....	.....	1.75		437	200	6,762
CLAY COUNTY—														
Terre Haute Electric Co.....	9.14	9,000	82,260	.....	.....	.....	.23	2,000	460	9.14	1,500	13,710	1,000	97,430
CLAY COUNTY—														
Terre Haute Electric Co.....	9.14		82,260	.....	.....	.....	.23	2,000	460	9.14		13,710	1,000	97,430

TABLE No. 9—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	Main Track.			Second Main Track.			Side Track.			Rolling Stock.			Improvements on Right of Way.	Total of Roads
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.		
DAVIESS COUNTY—														
Washington Street Ry.....	3.00	\$6,000	\$18,000							\$5.00	\$400	\$2,000	.....	\$20,000
DEARBORN COUNTY—														
Cincinnati, Lawrenceburg & Aurora Electric St. Ry..	3.00		18,000							5.00		2,000	.....	20,000
DELAWARE COUNTY—														
Union Traction Co. of Indiana.....	9.13	6,000	54,780							9.13	1,000	9,130	.....	63,910
ELKHART COUNTY—														
Indiana Railway Co.....	9.13		54,780							9.13		9,130	.....	63,910
FLOYD COUNTY—														
New Albany Street Ry. Co.....	25.53	13,000	331,890				1.50	\$3,000	\$4,500	25.53	2,000	51,060	\$12,650	400,100
GRANT COUNTY—	25.53		331,890				1.50		4,500	25.53		51,060	12,650	400,100
Marion Traction Co. of Indiana.....	20.15	12,500	251,875							20.15	1,500	30,225	2,000	284,100
Union Traction Co. of Indiana.....	20.15		251,875							20.15		30,225	2,000	284,100
FLOYD COUNTY—														
New Albany Street Ry. Co.....	5.88	15,000	88,200				.18	3,000	540	5.88	2,000	11,760	.....	100,500
GRANT COUNTY—	5.88		88,200				.18		540	5.88		11,760	.....	100,500
Marion Traction Co. of Indiana.....	5.81	6,000	34,860											
Union Traction Co. of Indiana.....	21.93	13,000	311,590	2.99	\$4,000	\$11,960	1.23	3,000	3,690	5.81	500	2,905	1,400	38,765
Union Traction Co. of Indiana.....	21.93		311,590	2.99		\$11,960	1.23		3,690	21.93		47,940	15,000	380,000
Union Traction Co. of Indiana.....	20.74		345,960	2.99		11,960	1.23		3,000	20.74		70,765	10,000	428,365

HANCOCK COUNTY—													
Indianapolis & Greenfield Rapid Transit Co.....	10.00	11,000	110,000	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Union Traction Co. of Indiana.....	7.08	13,000	91,350	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
	17.08		201,350	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
HOWARD COUNTY—													
Kokomo Railway and Light Co.....	4.50	8,000	36,000	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
	4.50		36,000	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
HUNTINGTON COUNTY—													
Ft. Wayne & Southwestern Traction Co.....	14.66	7,000	102,620	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
	14.66		102,620	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
JACKSON COUNTY—													
Brownstown & Ewing Street Ry. Co.....	1.00	1,500	1,500	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
	1.00		1,500	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
JEFFERSON COUNTY—													
Madison Light & Ry. Co.....	3.00	4,000	12,000	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
	3.00		12,000	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
JOHNSON COUNTY—													
Indianapolis, Greenwood & Franklin R. R.....	11.28	9,000	101,520	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
	11.28		101,520	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
KNOX COUNTY—													
Vincennes Citizens Street Ry. Co.....	4.50	3,500	15,750	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
	4.50		15,750	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
LAKE COUNTY—													
Hammond, Whiting & East Chicago Electric Ry.....	16.88	10,000	168,800	6.46	3,000	19,380	.....	.....	.....	.....	.....	.....	.....
	16.88		168,800	6.46	.....	19,380	.....	.....	.....	.....	.....	.....	.....
LAPORTE COUNTY—													
Lake City Electric Ry. Co.....	2.00	4,000	8,000	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
	2.00		8,000	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....

TABLE No. 9—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	Main Track.			Second Main Track.			Side Track.			Rolling Stock.			Improvements on Right of Way.	Total of Roads.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.		
MADISON COUNTY—														
Union Traction Co. of Indiana.....	61.19	\$13,000	\$795,470	2.18	\$4,000	\$8,720	3.87	\$3,000	\$11,610	61.19	\$2,000	\$122,380	\$62,700	\$1,000,880
MIAMI COUNTY—	61.19		795,470	2.18		8,720	3.87		11,610	61.19		122,380	62,700	1,000,880
Wabash River Traction	10.00	7,000	70,000				.50	3,000	1,500	10.00	1,000	10,000		81,500
MARION COUNTY—	10.00		70,000				.50		1,500	10.00		10,000		81,500
Broad Ripple Traction.....	4.95	5,000	24,750				1.59	1,500	2,385		4.95	400	1,980	30,115
Indianapolis, Greenwood & Franklin R. R. Co.....	6.72	9,000	60,480				.21	3,000	630		8.72	1,500	13,080	74,490
Indianapolis & Greenfield Rapid Transit Co.....	6.44	11,000	70,840				.26	4,000	1,040		9.70	1,000	9,700	81,580
Indianapolis Street Ry. Co.....	109.78	32,000	3,512,800				4.07	3,000	12,210		109.78	3,000	329,340	3,833,810
Union Traction Co. of Indiana.....	12.72	13,000	165,360				.53	3,000	1,590		15.72	2,000	31,440	200,490
ST. JOSEPH COUNTY—	140.61		3,834,380				6.66		17,855		148.87		385,540	4,220,485
Indiana Railway Co.....	23.56	12,500	294,500								23.56	1,500	35,340	335,840
TIPPECANOE COUNTY—	23.56		294,500								23.56		35,340	335,840
Lafayette Street Ry. Co.....	14.06	8,000	112,480								14.06	1,000	14,060	141,110
VANDERBURGH COUNTY—	14.06		112,480								14.06		14,060	141,110
Evansville Electric Ry.....	24.66	12,000	295,920				.18	4,000	720		24.66	1,500	36,990	341,230
	24.66		295,920				.18		720		24.66		36,990	341,230

VIGO COUNTY—														
Terre Haute Electric Ry. Co.....	24.86	9,000	223,740	.....	.....	.....	1.17	2,000	2,340	24.86	1,500	37,290	19,000	282,370
	24.86		223,740	.....	.....	.....	1.17		2,340	24.86		37,290	19,000	282,370
WAYNE COUNTY—														
Richmond Street & Interurban Ry. Co	14.25	8,000	114,000	.....	.....	.....	.....	.....	.....	14.25	1,000	14,250	12,000	140,250
	14.25		114,000	.....	.....	.....	.....	.....	.....	14.25		14,250	12,000	140,250
WABASH COUNTY—														
Ft. Wayne & Southwestern Traction Co.....	.76	7,000	5,320	.....	.....	.....	.50	3,000	1,500	.76	1,000	760	8,000	6,080
Wabash River Traction.....	8.50	7,000	59,500	.....	.....	.....	.....	.....	.....	8.50	1,000	8,500	8,000	77,580
	9.26		64,820	.....	.....	.....	.50	.....	1,500	9.26		9,260	8,000	83,580
WHITLEY COUNTY—														
Ft. Wayne & Southwestern Traction Co.....	.66	7,000	4,620	.....	.....	.....	.....	.....	.....	.66	1,000	660	.....	5,280
	.66		4,620	.....	.....	.....	.....	.....	.....	.66		660	.....	5,280
Total.....	542.28		.....	11.63	.....	.....	19.48		.....	563.34		.....	.....	.....

TABLE No. 10.

Table Showing the Mileage of Telegraph, Telephone, Sleeping Car and Express Companies in Each County of the State and the Value Per Mile as Fixed and Assessed by the State Board of Tax Commissioners for 1902, as Required by the Supplemental Tax Act of 1893.

<i>Names of Telegraph, Telephone, Sleeping Car and Express Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Total.</i>
ADAMS COUNTY—			
Western Union Telegraph Co.....	143.00	\$57 00	\$8,151 00
Cincinnati, Richmond & Ft. Wayne Ry. Telegraph Co.	24.60	75 00	1,845 00
American Telephone & Telegraph Co.....	155.46	40 00	6,218 40
Central Union Telephone Co.....	75.25	54 00	4,068 50
Citizens Telephone Co., Decatur.....	195.50	60 00	11,730 00
Geneva Telephone Co.....	20.00	20 00	400 00
State Line Telephone Co.....	33.00	20 00	660 00
United Telephone Co.....	31.00	100 00	3,100 00
United States Telephone Co.....	35.00	40 00	1,400 00
Adams Express Co.....	24.57	375 00	9,213 75
National Express Co.....	16.76	450 00	7,542 00
Wells-Fargo Express Co.....	14.37	100 00	1,437 00
American Refrigerator Transit Co.....	14.38	4 00	57 52
Anglo-American Refrigerator Car Co.....	58.35	3 00	175 05
Arms Palace Horse Car Co.....	158.14	3 00	474 42
Armour & Co.....	55.00	9 00	495 00
Armour Packing Co.....	55.00	2 00	110 00
Boston Live Stock Line.....	55.75	1 00	55 75
Burton Stock Car Co.....	55.00	3 00	165 00
Canda Cattle Car Co.....	55.75	3 00	167 25
Cold Blast Transportation Co.....	55.75	2 00	111 50
Continental Fruit Express.....	31.00	3 00	93 00
Consolidated Cattle Car Co.....	31.00	2 00	62 00
Chicago, New York & Boston Refrigerator Co.....	55.75	1 00	55 75
Cudahy Packing Co.....	55.75	3 00	167 25
Cudahy Milwaukee Refrigerator Line.....	31.00	2 00	62 00
Hammond Refrigerator Line.....	55.75	3 00	167 25
Jacob Dold Packing Co. Refrigerator Car Line.....	31.00	1 00	31 00
Libby, McNeill & Libby.....	24.61	3 00	73 83
Lipton Car Lines.....	55.75	1 00	55 75
Merchants Despatch Transportation Co.....	55.75	5 00	278 75
Milwaukee Manufacturing Co.....	55.75	1 00	55 75
Morrell Refrigerator Car Co.....	14.38	3 00	43 13
National Cooperage & Woodenware Co.....	16.76	2 00	33 52
National Rolling Stock Co.....	16.76	2 00	33 52
Pacific Transportation Co.....	55.75	1 00	55 75
Provision Dealers Despatch.....	42.97	2 00	85 94
Produce Shippers Despatch.....	55.75	2 00	111 50
Pullman Co.....	55.75	115 00	6,411 25
Shippers Refrigerator Co.....	55.75	1 00	55 75
Swift's Refrigerator Transportation Co.....	55.00	7 00	385 00
St. Louis Refrigerator Car Co.....	61.61	4 00	246 44
Street's Western Stable Car Line.....	44.52	5 00	222 60
Union Refrigerator Transit Co.....	31.14	3 00	93 42
Union Tank Line.....	55.75	10 00	557 50

TABLE No. 10—Continued.

<i>Names of Telegraph, Telephone, Sleeping Car and Express Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Total.</i>
ALLEN COUNTY—			
Western Union Telegraph Co.....	1,558.00	\$57 00	\$88,806 00
Cincinnati, Richmond & Ft. Wayne Ry. Telegraph Co..	9.21	75 00	691 00
Grand Rapids & Indiana Ry. Telegraph Co.....	13.45	75 00	1,009 00
Central Union Telephone Co.....	1,108.00	54 00	59,562 00
Citizens Telephone Co., Decatur.....	51.78	60 00	3,106 80
Home Telephone & Telegraph Co.....	354.00	250 00	88,500 00
National Telephone & Telegraph Co.....	245.13	50 00	12,256 50
New Haven Home Telephone Co.....	4.00	200 00	800 00
Adams Express Co.....	55.29	375 00	20,783 75
American Express Co.....	17.20	450 00	7,740 00
National Express Co.....	28.21	450 00	12,694 00
Pacific Express Co.....	44.74	75 00	3,355 50
United States Express Co.....	25.84	200 00	5,068 00
American Refrigerator Transit Co.....	73.14	4 00	292 56
Anglo-American Refrigerator Car Co.....	58.55	3 00	175 05
Arms Palace Horse Car Co.....	158.14	3 00	474 42
Armour & Co.....	121.00	9 00	1,089 00
Armour Packing Co.....	121.00	2 00	242 00
Boston Live Stock Line.....	143.68	1 00	287 36
Burton Stock Car Co.....	121.00	3 00	363 00
Cold Blast Transportation Co.....	126.11	2 00	252 22
Canda Cattle Car Co.....	158.14	3 00	474 42
Continental Fruit Express.....	88.00	3 00	264 00
Consolidated Cattle Car Co.....	88.00	2 00	176 00
Chicago, New York & Boston Refrigerator Co.....	143.68	1 00	143 68
Cudahy Milwaukee Refrigerator Line.....	88.00	2 00	176 00
Hammond Refrigerator Line.....	126.11	3 00	378 33
Jacob Dold Packing Co. Refrigerator Car Line.....	88.00	1 00	88 00
Kingan Refrigerator Line.....	49.92	1 00	49 92
Libby, McNeill & Libby.....	112.41	3 00	337 23
Lipton Car Lines.....	126.11	1 00	126 00
Matheissen-Hegeler Zinc Co.....	40.01	4 00	160 04
Merchants Despatch Transportation Co.....	158.14	5 00	790 70
Milwaukee Manufacturing Co.....	143.68	1 00	143 68
Morrell Refrigerator Car Co.....	58.35	3 00	175 05
National Cooperage & Woodenware Co.....	58.68	2 00	117 36
Pacific Transportation Co.....	143.68	1 00	143 68
Provision Dealers Despatch.....	67.56	2 00	135 12
Produce Shippers Despatch.....	115.28	2 00	230 46
Pullman Co.	125.74	115 00	14,460 10
Swift's Refrigerator Transportation Co.....	121.00	7 00	847 00
St. Louis Refrigerator Car Line.....	28.21	4 00	112 84
Street's Western Stable Car Line.....	28.21	5 00	141 03
Union Refrigerator Transit Co.....	72.13	3 00	216 39
Union Tank Line.....	158.14	10 00	1,581 40
Western Refrigerator Transit Co.....	58.68	4 00	234 72
Western Refrigerator Line.....	73.14	3 00	219 42
BARTHOLOMEW COUNTY—			
Western Union Telegraph Co.....	350.00	\$57 00	\$19,950 00
Postal Telegraph Cable Co.....	189.00	25 00	4,725 00
American Telephone & Telegraph Co.....	107.13	40 00	4,285 00
Central Union Telephone Co.....	197.75	54 00	10,678 50
Citizens Telephone Co., Columbus.....	750 00	35 00	26,250 00
Flat Rock Telephone Co.....	32.00	25 00	800 00
Greensburg Telephone Co.....	1.00	45 00	45 00
Hartsville Telephone Co.....	5.00	10 00	50 00
New Long Distance Telephone Co.....	64.00	25 00	1,600 00

TABLE No. 10—Continued.

<i>Names of Telegraph, Telephone, Sleeping Car and Express Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Total.</i>
BARTHOLOMEW COUNTY—Continued.			
Adams Express Co.....	41.84	\$375 00	\$150,690 00
American Express Co.....	15.30	450 00	6,885 00
Southern Indiana Express Co.....	12.56	50 00	628 00
American Refrigerator Translt Co.....	8.55	4 00	34 20
Arms Palace Horse Car Co.....	69.97	3 00	209 91
Armour & Co.....	46.00	9 00	414 00
Armour Packing Co.....	46.00	2 00	92 00
Boston Live Stock Line.....	57.41	1 00	57 41
Burton Stock Car Co.....	46.00	3 00	138 00
Canda Cattle Car Co.....	69.97	3 00	209 91
Cold Blast Transportation Co.....	69.97	2 00	139 94
Chicago, New York & Boston Refrigerator Co.....	42.11	1 00	42 11
Hammond Refrigerator Line.....	34.74	3 00	104 22
Kingan Refrigerator Line.....	22.18	1 00	22 18
Libby, McNeill & Libby.....	22.18	3 00	66 54
Lipton Car Lines.....	69.97	1 00	69 97
Matheissen-Hegeler Zinc Co.....	22.18	4 00	88 72
Merchants Despatch Transportation Co.....	69.97	5 00	349 85
Milwaukee Manufacturing Co.....	57.41	1 00	57 41
Morrell Refrigerator Car Co.....	22.18	3 00	66 54
National Cooperage & Woodenware Co.....	22.18	2 00	44 36
Pacific Transportation Co.....	57.41	1 00	57 41
Produce Shippers Despatch.....	22.18	2 00	44 36
Pullman Co.....	22.18	115 00	2,550 70
Swift's Refrigerator Transportation Co.....	46.00	7 00	322 00
St. Louis Refrigerator Car Co.....	22.18	4 00	88 72
Union Tank Line.....	69.97	10 00	699 70
BENTON COUNTY—			
Western Union Telegraph Co.....	540.00	\$57 00	\$30,780 00
Central Union Telephone Co.....	179.00	54 00	9,606 00
Jasper County Telephone Co.....	26.00	35 00	910 00
Otterbein Telephone Co.....	64.00	25 00	2,240 00
American Express Co.....	42.84	450 00	18,391 50
United States Express Co.....	23.34	200 00	4,668 00
Arms Palace Horse Car Co.....	64.25	3 00	192 75
Armour & Co.....	45.00	9 00	405 00
Armour Packing Co.....	45.00	2 00	90 00
Boston Live Stock Line.....	64.25	1 00	64 25
Burton Stock Car Co.....	45.00	3 00	135 00
Canda Cattle Car Co.....	64.25	3 00	192 75
Cold Blast Transportation Co.....	45.62	2 00	91 24
Continental Fruit Express.....	22.00	3 00	66 00
Consolidated Cattle Car Co.....	22.00	2 00	44 00
Chicago, New York & Boston Refrigerator Co.....	64.25	1 00	64 25
Cudahy Milwaukee Refrigerator Co.....	22.00	2 00	44 00
Hammond Refrigerator Line.....	64.25	3 00	192 75
Jacob Dold Packing Co. Refrigerator Car Line.....	22.00	1 00	22 00
Kingan Refrigerator Line.....	23.34	1 00	23 34
Lipton Car Lines.....	42.62	1 00	42 62
Merchants Despatch Transportation Co.....	64.25	5 00	321 25
Milwaukee Manufacturing Co.....	64.25	1 00	64 25
National Rolling Stock Co.....	23.34	2 00	46 68
Pacific Transportation Co.....	64.25	1 00	64 25
Produce Shippers Despatch.....	23.36	2 00	56 72
Pullman Co.....	23.36	115 00	3,261 40
Swift's Refrigerator Transportation Co.....	45.00	7 00	315 00
St. Louis Refrigerator Car Co.....	23.34	4 00	93 36

TABLE No. 10—Continued.

<i>Names of Telegraph, Telephone, Sleeping Car and Express Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Total.</i>
BENTON COUNTY—Continued.			
Union Refrigerator Transit Co.....	3.87	\$3 00	11 61
Union Tank Line.....	45.62	10 00	456 20
BLACKFORD COUNTY—			
Western Union Telegraph Co.....	143.00	\$57 00	\$8,151 00
Central Union Telephone Co.....	171.75	54 00	9,274 50
United Telephone Co.....	326.00	100 00	32,600 00
Adams Express Co.....	13.66	375 00	5,122 50
United States Express Co.....	14.20	200 00	2,840 00
Anglo-American Refrigerator Car Co.....	13.66	3 00	40 98
Arms Palace Horse Car Co.....	27.86	3 00	83 58
Armour & Co.....	28.00	9 00	252 00
Armour Packing Co.....	28.00	2 00	56 00
Boston Live Stock Line.....	27.86	1 00	27 86
Burton Stock Car Co.....	28.00	3 00	84 00
Canda Cattle Car Co.....	27.86	3 00	83 58
Cold Blast Transportation Co.....	27.86	2 00	55 72
Continental Fruit Express.....	14.00	3 00	42 00
Consolidated Cattle Car Co.....	14.00	2 00	28 00
Chicago, New York & Boston Refrigerator Co.....	27.86	1 00	27 86
Cudahy Milwaukee Refrigerator Line.....	14.00	2 00	28 00
Hammond Refrigerator Line.....	27.86	3 00	83 58
Kingan Refrigerator Line.....	13.66	1 00	13 66
Libby, McNeill & Libby.....	13.66	3 00	40 98
Lipton Car Lines.....	27.86	1 00	27 86
Matheissen-Hegeler Zinc Co.....	27.86	4 00	111 14
Merchants Despatch Transportation Co.....	27.86	5 00	139 80
Milwaukee Manufacturing Co.....	27.86	1 00	27 86
Morrell Refrigerator Car Co.....	13.66	3 00	40 98
National Cooperage & Woodenware Co.....	13.66	2 00	27 32
Pacific Transportation Co.....	27.86	1 00	27 86
Provision Dealers Despatch.....	13.66	2 00	27 32
Produce Shippers Despatch.....	13.66	2 00	27 32
Pullman Co.....	13.66	115 00	1,570 90
Swift's Refrigerator Transportation Co.....	28.00	7 00	196 00
St. Louis Refrigerator Car Co.....	13.66	4 00	54 64
Union Refrigerator Transit Co.....	13.66	3 00	40 98
Union Tank Line.....	27.86	10 00	278 60
BOONE COUNTY—			
Western Union Telegraph Co.....	619.00	\$57 00	\$35,288 00
Postal Telegraph Cable Co.....	57.00	25 00	1,425 00
Central Indiana Telephone Co.....	4.00	100 00	400 00
Central Union Telephone Co.....	358.50	54 00	19,359 00
Citizens Telephone Co., Jamestown.....	45.00	20 00	900 00
Hazelrigg Co-operative Telephone Co.....	80.00	10 00	800 00
Lebanon Telephone Co.....	100.00	100 00	10,000 00
New Long Distance Telephone Co.....	139.00	25 00	3,475 00
People's Co-operative Telephone Co.....	12.00	5 00	60 00
Thorntown Telephone Co.....	25.00	60 00	1,500 00
Thorntown Co-operative Telephone Co.....	125.00	10 00	1,250 00
Adams Express Co.....	.39	375 00	146.25
American Express Co.....	38.76	450 00	17,442 00
United States Express Co.....	24.55	200 00	4,910 00
Anglo-American Refrigerator Car Co.....	34.11	3 00	102 33
Arms Palace Horse Car Co.....	63.72	3 00	191 16
Armour & Co.....	39.00	9 00	351 00
Armour Packing Co.....	39.00	2 00	78 00
Boston Live Stock Line.....	39.16	1 00	39 16

TABLE No. 10—Continued.

<i>Names of Telegraph, Telephone, Sleeping Car and Express Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Total.</i>
BOONE COUNTY—Continued.			
Burton Stock Car Co.....	39.00	\$3 00	\$117 00
Canda Cattle Car Co.....	63.72	3 00	191 16
Cold Blast Transportation Co.....	33.81	2 00	67 62
Continental Fruit Express.....	29.00	3 00	87 00
Consolidated Cattle Car Co.....	29.00	2 00	58 00
Chicago, New York & Boston Refrigerator Co.....	39.16	1 00	39 16
Cudahy Milwaukee Refrigerator Line.....	29.00	2 00	58 00
Hammond Refrigerator Line.....	39.16	3 00	117 48
Jacob Dold Packing Co. Refrigerator Car Line.....	29.00	1 00	29 00
Kingan Refrigerator Line.....	34.11	1 00	34 11
Libby, McNeill & Libby.....	34.11	3 00	102 33
Lipton Car Lines.....	33.81	1 00	33 81
Louisville Tank Line.....	5.35	4 00	21 40
Mathelssen-Hegeler Zinc Co.....	28.76	4 00	115 04
Merchants Despatch Transportation Co.....	63.72	5 00	318 60
Milwaukee Manufacturing Co.....	39.16	1 00	39 16
Morrell Refrigerator Car Co.....	34.11	3 00	102 33
National Cooperage & Woodenware Co.....	4.65	2 00	9 30
Pacific Transportation Co.....	39.16	1 00	39 16
Provision Dealers Despatch.....	34.11	2 00	68 22
Produce Shippers Despatch.....	34.11	2 00	68 22
Pullman Co.	38.76	115 00	4,457 40
Swift's Refrigerator Transportation Co.....	39.00	7 00	273 00
Street's Western Stable Car Line.....	34.11	5 00	170 55
Union Refrigerator Transit Co.....	28.76	3 00	86 28
Union Tank Line.....	39.16	10 00	391 60
BROWN COUNTY—			
Morgantown Telephone Co.....	45.00	\$15 00	\$675 00
CARROLL COUNTY—			
Western Union Telegraph Co.....	372.00	\$57 00	\$21,204 00
Bringinghurst & Flora Telephone Co.....	50.00	60 00	3,000 00
Carroll Telephone Co.....	90.00	70 00	6,300 00
Central Union Telephone Co.....	143.50	54 00	7,749 00
Adams Express Co.....	19.00	375 00	7,155 75
American Express Co.....	24.75	450 00	11,137 00
Pacific Express Co.....	34.57	75 00	2,592 75
American Refrigerator Transit Co.....	15.08	4 00	60 32
Anglo-American Refrigerator Car Co.....	24.75	3 00	74 25
Arms Palace Horse Car Co.....	58.95	3 00	176 85
Armour & Co.....	58.00	9 00	522 00
Armour Packing Co.....	58.00	2 00	116 00
Boston Live Stock Line.....	58.95	1 00	58 95
Burton Stock Car Co.....	58.00	3 00	174 00
Canda Cattle Car Co.....	58.95	3 00	176 85
Cold Blast Transportation Co.....	34.20	2 00	68 40
Continental Fruit Express.....	15.00	3 00	45 00
Consolidated Cattle Car Co.....	15.00	2 00	30 00
Chicago, New York & Boston Refrigerator Co.....	58.95	1 00	58 95
Cudahy Milwaukee Refrigerator Line.....	29.00	2 00	58 00
Hammond Refrigerator Line.....	58.95	3 00	176 85
Jacob Dold Packing Co. Refrigerator Car Line.....	15.00	1 00	15 00
Kingan Refrigerator Line.....	39.83	1 00	39 83
Libby, McNeill & Libby.....	39.83	3 00	119 49
Lipton Car Lines.....	34.20	1 00	34 20
Louisville Tank Line.....	24.75	4 00	99 00
Merchants Despatch Transportation Co.....	58.95	5 00	294 75

TABLE No. 10—Continued.

<i>Names of Telegraph, Telephone, Sleeping Car and Express Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Total.</i>
CARROLL COUNTY—Continued.			
Milwaukee Manufacturing Co.....	58.95	\$1 00	\$58 95
Morrell Refrigerator Car Co.....	24.75	3 00	74 25
National Cooperage & Woodenware Co.....	15.03	2 00	30 06
Pacific Transportation Co.....	58.95	1 00	58 95
Provision Dealers Despatch.....	24.75	2 00	49 50
Produce Shippers Despatch.....	39.83	2 00	79 66
Pullman Co.	39.83	115 00	4,580 45
Swift's Refrigerator Transportation Co.....	58.00	7 00	406 00
St. Louis Refrigerator Car Co.....	15.08	4 00	60 32
Street's Western Stable Car Line.....	24.75	5 00	123 75
Union Refrigerator Transit Co.....	15.08	3 00	45 24
Union Tank Line	58.95	10 00	589 50
Western Refrigerator Transit Co.....	15.08	4 00	60 32
Western Refrigerator Line.....	15.08	3 00	45 24

CASS COUNTY—

Western Union Telegraph Co.....	837.00	\$57 00	\$48,849 00
American Telephone & Telegraph Co.....	379.28	40 00	15,171 20
Central Union Telephone Co.....	881.75	54 00	47,814 50
Adams Express Co.....	81.28	375 00	30,480 00
American Refrigerator Transit Co.....	17.98	4 00	71 92
Anglo-American Refrigerator Car Co.....	26.28	3 00	78 78
Arms Palace Horse Car Co.....	99.45	3 00	298 35
Armour & Co.....	99.00	9 00	891 00
Armour Packing Co.....	99.00	2 00	198 00
Boston Live Stock Line.....	99.45	1 00	99 45
Burton Stock Car Co.....	99.00	3 00	297 00
Canda Cattle Car Co.....	99.45	3 00	298 35
Cold Blast Transportation Co.....	99.45	2 00	198 90
Continental Fruit Express.....	57.00	3 00	171 00
Consolidated Cattle Car Co.....	57.00	2 00	114 00
Chicago, New York & Boston Refrigerator Co.....	99.45	1 00	99 45
Cudahy Milwaukee Refrigerator Line.....	57.00	2 00	114 00
Hammond Refrigerator Line.....	88.79	3 00	266 37
Jacob Doid Packing Co. Refrigerator Car Line.....	57.00	1 00	57 00
Kingan Refrigerator Line.....	44.24	1 00	44 24
Libbey, McNeill & Libbey.....	44.24	3 00	132 72
Mathelissen-Hegeler Zinc Co.....	38.98	4 00	155 92
Merchants Despatch Transportation Co.....	108.90	5 00	544 50
Morrell Refrigerator Car Co.....	44.28	3 00	132 84
Milwaukee Manufacturing Co.....	99.45	1 00	99 45
National Cooperage & Woodenware Co.....	44.21	2 00	88 42
Pacific Transportation Co.....	99.45	1 00	99 45
Provision Dealers Despatch.....	26.28	2 00	52 52
Produce Shippers Despatch.....	56.96	2 00	113 92
Pullman Co.	56.96	115 00	6,505 40
Swift's Refrigerator Transportation Co.....	99.00	7 00	693 00
St. Louis Refrigerator Car Co.....	44.24	4 00	176 96
Union Refrigerator Transit Co.	44.24	3 00	132 72
Union Tank Line.....	99.45	10 00	994 50
Western Refrigerator Transit Co.....	17.98	4 00	71 92
Western Refrigerator Line.....	17.98	3 00	53 94

CLARK COUNTY—

Western Union Telegraph Co.....	467.00	\$57 00	\$26 619 00
Postal Telegraph Cable Co.....	212.59	25 00	5,314 75
American Telephone & Telegraph Co.....	68.18	40 00	2,727 20
Cumberland Telephone & Telegraph Co.....	561.00	60 00	33,660 00

TABLE No. 10—Continued.

<i>Names of Telegraph, Telephone, Sleeping Car and Express Companies.</i>	<i>Miles.</i>	<i>P. r Mile.</i>	<i>Total</i>
CLARK COUNTY—Continued.			
Hoosier Telephone Co.....	2.50	\$20 00	\$50 00
Adams Express Co.....	23.17	375 00	8,638 75
American Express Co.....	12.79	450 00	5,755 00
United States Express Co.....	31.27	200 00	6,254 00
American Refrigerator Transit Co.....	24.71	4 00	98 84
Anglo-American Refrigerator Car Co.....	12.79	3 00	38 37
Arms Palace Horse Car Co.....	73.39	3 00	220 17
Armour & Co.....	72.00	9 00	648 00
Armour Packing Co.....	72.00	2 00	144 00
Boston Live Stock Line.....	72.10	1 00	72 10
Burton Stock Car Co.....	72.00	3 00	216 00
Canda Cattle Car Co.....	73.39	3 00	220 17
Cold Blast Transportation Co.....	59.31	2 00	118 62
Chicago, New York & Boston Refrigerator Co.....	72.10	1 00	72 10
Hammond Refrigerator Line.....	72.10	3 00	216 30
Kingan Refrigerator Line.....	40.83	1 00	40 83
Libby, McNeill & Libby.....	40.83	3 00	122 49
Lipton Car Lines.....	59.31	1 00	59 31
Louisville Tank Line.....	12.79	4 00	51 16
Matheissen-Hegeler Zinc Co.....	28.04	4 00	112 16
Merchants Despatch Transportation Co.....	72.10	5 00	360 50
Milwaukee Manufacturing Co.....	72.10	1 00	72 10
Morrell Refrigerator Car Co.....	12.79	3 00	38 37
National Cooperage & Woodware Co.....	28.04	2 00	56 08
National Rolling Stock Co.....	31.27	2 00	62 54
Pacific Transportation Co.....	72.10	1 00	72 10
Provision Dealers Despatch.....	12.79	2 00	25 58
Produce Shippers Despatch.....	68.03	2 00	136 06
Pullman Co.	68.03	115 00	7,823 45
Swift's Refrigerator Transportation Co.....	72.00	7 00	504 00
St. Louis Refrigerator Car Co.....	59.00	4 00	236 00
Street's Western Stable Car Line.....	12.79	5 00	63 95
Union Refrigerator Transit Co.....	44.06	3 00	132 18
Union Tank Line	73.39	10 00	733 90
CLAY COUNTY—			
Western Union Telegraph Co.....	281.00	\$37 00	\$16,017 00
Postal Telegraph Cable Co.....	98.00	25 00	2,450 00
American Telephone & Telegraph Co.....	202.62	40 00	8,104 80
Central Union Telephone Co.....	355.75	54 00	19,210 50
Home Telephone Co., Bloomfield.....	3.50	80 00	280 00
New Long Distance Telephone Co.....	82.00	25 00	2,050 00
Adams Express Co.....	21.92	375 00	8,220 00
American Express Co.....	15.92	450 00	7,161 00
Southern Indiana Express Co.....	4.96	50 00	248 00
United States Express Co.....	33.76	200 00	6,752 00
American Refrigerator Transit Co.....	13.81	4 00	55 24
Arms Palace Horse Car Co.....	61.70	3 00	185 10
Armour & Co.....	27.00	9 00	243 00
Armour Packing Co.....	27.00	2 00	54 00
Boston Live Stock Co.....	29.73	1 00	29 73
Burton Stock Car Co.....	27.00	3 00	81 00
Canda Cattle Car Co.....	61.70	3 00	185 10
Cold Blast Transportation Co.....	22.76	2 00	45 50
Continental Fruit Express.....	23.00	3 00	69 00
Consolidated Cattle Car Co.....	23.00	2 00	46 00
Chicago, New York & Boston Refrigerator Co.....	33.81	1 00	33 81
Cudahy Milwaukee Refrigerator Line.....	23.00	2 00	46 00

TABLE No. 10—Continued.

<i>Names of Telegraph, Telephone, Sleeping Car and Express Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Total.</i>
CLAY COUNTY—Continued.			
Hammond Refrigerator Line.....	29.73	\$3 00	\$89 19
Jacob Dold Packing Co. Refrigerator Car Line.....	23.00	1 00	23 00
Libby, McNeill & Libby.....	8.95	3 00	26 85
Lipton Car Lines.....	22.76	1 00	22 76
Merchants Despatch Transportation Co.....	56.74	5 00	283 70
Milwaukee Manufacturing Co.....	29.73	1 00	29 73
Morrell Refrigerator Car Co.....	8.95	3 00	26 85
National Rolling Stock Co.....	8.95	2 00	17 90
Pacific Transportation Co.....	29.73	1 00	29 73
Produce Shippers Despatch.....	22.76	2 00	45 52
Pullman Co.	22.76	115 00	2,617 40
Swift's Refrigerator Transportation Co.....	27.00	7 00	189 00
St. Louis Refrigerator Car Co.....	22.76	4 00	91 04
Union Refrigerator Transit Co.....	13.81	3 00	41 43
Union Tank Line.....	39.32	10 00	393 20
CLINTON COUNTY—			
Western Union Telegraph Co.....	447.00	\$57 00	\$25,479 00
Central Indiana Telephone Co.....	13.00	100 00	1,800 00
Central Union Telephone Co.....	685.00	54 00	36,990 00
Central Energy Telephone Co.....	350.00	30 00	10,500 00
New Long Distance Telephone Co.....	16.00	25 00	400 00
Tippecanoe Telephone Co.....	50.00	50 00	2,500 00
Adams Express Co.....	21.99	375 00	8,246 25
American Express Co.....	28.65	450 00	12,992 50
National Express Co.....	23.28	450 00	10,467 00
United States Express Co.....	25.24	200 00	5,048 00
American Refrigerator Transit Co.....	23.26	4 00	93 04
Anglo-American Refrigerator Car Co.....	28.65	3 00	85 95
Arms Palace Horse Car Co.....	99.16	3 00	297 48
Armour & Co.....	99.00	9 00	891 00
Armour Packing Co.....	99.00	2 00	198 00
Boston Live Stock Line.....	99.16	1 00	99 16
Burton Stock Car Co.....	99.00	3 00	297 00
Canda Cattle Car Co.....	99.16	3 00	297 48
Cold Blast Transportation Co.....	74.38	2 00	148 76
Continental Fruit Express.....	27.00	3 00	81 00
Consolidated Cattle Car Co.....	27.00	2 00	54 00
Chicago, New York & Boston Refrigerator Co.....	99.16	1 00	99 16
Cudahy Milwaukee Refrigerator Line.....	27.00	2 00	54 00
Hammond Refrigerator Line	99.16	3 00	297 48
Jacob Dold Packing Co. Refrigerator Car Line.....	27.00	1 00	27 00
Kingan Refrigerator Line.....	53.89	1 00	53 89
Libby, McNeill & Libby.....	28.65	3 00	85 95
Lipton Car Lines.....	74.38	1 00	74 38
Louisville Tank Line	24.78	4 00	99 12
Merchants Despatch Transportation Co.....	99.16	5 00	495 80
Milwaukee Manufacturing Co.....	99.16	1 00	99 16
Morrell Refrigerator Car Co.....	28 65	3 00	85 95
National Cooperage & Woodenware Co.....	23.26	2 00	46 52
National Rolling Stock Co.....	48.50	2 00	97 00
Pacific Transportation Co.....	99.16	1 00	99 16
Provision Dealers Despatch.....	28.65	2 00	57 30
Produce Shippers Despatch.....	51.91	2 00	103 82
Pullman Co.	51.91	115 00	5,969 65
Swift's Refrigerator Transportation Co.....	99.00	7 00	679 00
St. Louis Refrigerator Car Co.....	48.50	4 00	194 00
Street's Western Stable Car Line.....	28.65	5 00	143 25

TABLE No. 10—Continued.

<i>Names of Telegraph, Telephone, Sleeping Car and Express Companies.</i>	<i>Miles.</i>	<i>Pcr Mile.</i>	<i>Total.</i>
CLINTON COUNTY—Continued.			
Union Refrigerator Translt Co.....	23.28	\$3 00	\$69 78
Kingan Refrigerator Line.....	22.76	1 00	22 76
Union Tank Line.....	99.16	10 00	991 60
Western Refrigerator Line.....	23.26	3 00	69 78
CRAWFORD COUNTY—			
American Telephone & Telegraph Co.....	91.96	\$40 00	\$3,678 40
Cumberland Telephone & Telegraph Co.....	63.50	60 00	3,930 00
Southern Express Co.....	25.62	100 00	2,562 00
Arms Palace Horse Car Co.....	25.62	3 00	76 83
Armour & Co.....	25.00	9 00	225 00
Armour Packing Co.....	25.00	2 00	50 00
Boston Live Stock Line.....	25.62	1 00	25 62
Burton Stock Car Co.....	25.00	3 00	75 00
Canda Cattle Car Co.....	25.62	3 00	76 86
Cold Blast Transportation Co.....	25.62	2 00	51 24
Continental Fruit Express.....	25.00	3 00	75 00
Consolidated Cattle Car Co.....	25.00	2 00	50 00
Cudahy Milwaukee Refrigerator Line.....	25.00	2 00	50 00
Jacob Doid Packing Co. Refrigerator Car Line.....	25.00	1 00	25 00
Lipton Car Lines.....	25.62	1 00	25 62
Merchants Despatch Transportation Co.....	25.62	5 00	128 10
Milwaukee Manufacturing Co.....	25.62	1 00	25 62
Pacific Transportation Co.....	25.62	1 00	25 62
Produce Shippers Despatch.....	25.62	2 00	51 24
Pullman Co.....	25.62	115 00	2,946 30
Swift's Refrigerator Transportation Co.....	25.00	7 00	175 00
St. Louis Refrigerator Car Co.....	25.62	4 00	102 48
Union Tank Line.....	25.62	10 00	256 20
DAVIESS COUNTY—			
Western Union Telegraph Co.....	326.00	\$57 00	\$18,582 00
Central Union Telephone Co.....	206.25	54 00	11,137 50
Southern Indiana Express Co.....	12.79	50 00	639 50
United States Express Co.....	52.39	200 00	10,478 00
Arms Palace Horse Car Co.....	65.18	3 00	195 54
Armour & Co.....	18.00	9 00	162 00
Armour Packing Co.....	18.00	2 00	36 00
Boston Live Stock Line.....	18.20	1 00	18 20
Burton Stock Car Co.....	18.00	3 00	54 00
Canda Cattle Car Co.....	65.18	3 00	195 54
Cold Blast Transportation Co.....	30.99	2 00	61 98
Continental Fruit Express.....	18.00	3 00	54 00
Consolidated Cattle Car Co.....	18.00	2 00	36 00
Chicago, New York & Boston Refrigerator Co.....	18.20	1 00	18 20
Cudahy Milwaukee Refrigerator Line.....	18.00	2 00	36 00
Hammond Refrigerator Line.....	30.19	3 00	92 97
Jacob Doid Packing Co. Refrigerator Car Line.....	18.00	1 00	18 00
Lipton Car Lines.....	30.99	1 00	30 99
Mathelssen-Hegeler Zinc Co.....	18.20	4 00	72 80
Merchants Despatch Transportation Co.....	65.18	5 00	325 90
Milwaukee Manufacturing Co.....	18.20	1 00	18 20
National Rolling Stovk Co.....	18.20	2 00	36 40
Pacific Transportation Co.....	18.20	1 00	18 20
Produce Shippers Despatch.....	18.20	2 00	36 40
Pullman Co.....	18.22	115 00	2,095 30
Swift's Refrigerator Transportation Co.....	18.00	7 00	126 00
St. Louis Refrigerator Car Co.....	18.20	4 00	72 80

TABLE No. 10—Continued.

<i>Names of Telegraph, Telephone, Sleeping Car and Express Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Total.</i>
DAVISS COUNTY—Continued.			
Union Refrigerator Transit Co.....	18.20	\$3 00	\$54 60
Western Refrigerator Transit Co.....	18.20	4 00	72 80
Western Refrigerator Line.....	18.20	3 00	54 60
DEARBORN COUNTY—			
Union Tank Line.....	65.18	\$10 00	\$651 80
Western Union Telegraph Co.....	441.00	57 00	25,137 00
City & Suburban Telephone Association.....	112.00	150 00	16,800 00
Dearborn Telephone Co.....	22.00	10 00	220 00
Lawrenceburg, Gullford & Dover Telephone Ass'n.....	20.00	15 00	300 00
American Express Co.....	25.82	450 00	11,619 00
United States Express Co.....	34.06	200 00	6,812 00
American Refrigerator Transit Co.....	20.74	4 00	82 96
Anglo-American Refrigerator Car Co.....	19.57	3 00	58 71
Arms Palace Horse Car Co.....	53.95	3 00	161 85
Armour & Co.....	41.00	9 00	369 00
Armour Packing Co.....	41.00	2 00	82 00
Boston Live Stock Line.....	53.97	1 00	53 97
Burton Stock Car Co.....	41.00	3 00	123 00
Canda Cattle Car Co.....	53.95	3 00	161 85
Cold Blast Transportation Co.....	53.95	2 00	107 90
Continental Fruit Express.....	41.00	3 00	123 00
Consolidated Cattle Car Co.....	41.00	2 00	82 00
Chicago, New York & Boston Refrigerator Co.....	43.22	1 00	43 22
Cudahy Milwaukee Refrigerator Line.....	41.00	2 00	82 00
Hammond Refrigerator Line.....	43.22	3 00	129 66
Jacob Dold Packing Co. Refrigerator Car Line.....	41.00	1 00	41 00
Kingan Refrigerator Line.....	19.57	1 00	19 57
Libby, McNeill & Libby.....	25.82	3 00	77 46
Lipton Car Lines.....	53.97	1 00	53 97
Matheissen-Hegeler Zinc Co.....	40.29	4 00	161 16
Merchants Despatch Transportation Co.....	53.97	5 00	269 85
Milwaukee Manufacturing Co.....	53.97	1 00	53 97
Morrell Refrigerator Car Co.....	19.57	3 00	58 71
National Rolling Stock Co.....	20.72	2 00	41 44
Pacific Transportation Co.....	53.97	1 00	53 97
Provision Dealers Despatch.....	26.17	2 00	52 34
Produce Shippers Despatch.....	40.28	2 00	80 56
Pullman Co.....	40.28	115 00	4,632 20
Swift's Refrigerator Transportation Co.....	41.00	7 00	287 00
St. Louis Refrigerator Car Co.....	20.72	4 00	82 88
Street's Western Stable Car Line.....	19.57	5 00	97 85
Union Refrigerator Transit Co.....	40.29	3 00	120 87
Union Tank Line.....	50.23	10 00	502 80
Western Refrigerator Transit Co.....	20.72	4 00	82 88
Western Refrigerator Line.....	20.72	3 00	62 16
DECATUR COUNTY—			
Western Union Telegraph Co.....	290.00	\$57 00	\$16,530 00
Central Union Telephone Co.....	414.75	54 00	22,306 50
Decatur County Independent Telephone Co.....	1,352.00	20 00	27,040 00
Greensburg Telephone Co.....	500.00	45 00	22,500 00
Hartsville Telephone Co.....	18.00	10 00	180 00
New Long Distance Telephone Co.....	40.00	25 00	1,000 00
American Express Co.....	54.74	450 00	24,633 00
Southern Indiana Express Co.....	6.83	50 00	316 50
Anglo-American Refrigerator Car Co.....	45.76	3 00	137 28
Arms Palace Horse Car Co.....	61.07	3 00	183 21

TABLE No. 10—Continued.

<i>Names of Telegraph, Telephone, Sleeping Car and Express Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Total.</i>
DECATUR COUNTY—Continued.			
Armour & Co.....	55.00	\$9 00	\$495 00
Boston Live Stock Line.....	54.74	1 00	54 74
Burton Stock Car Co.....	55.00	3 00	165 00
Canda Cattle Car Co.....	61.07	3 00	183 21
Cold Blast Transportation Co.....	61.07	2 00	122 14
Continental Fruit Express.....	21.00	3 00	63 00
Consolidated Cattle Car Co.....	21.00	2 00	42 00
Chicago, New York & Boston Refrigerator Co.....	20.82	1 00	20 82
Cudahy Milwaukee Refrigerator Line.....	21.00	2 00	42 00
Hammond Refrigerator Line.....	27.15	3 00	81 45
Jacob Dold Packing Co. Refrigerator Car Line.....	21.00	1 00	21 00
Kingan Refrigerator Line.....	20.82	1 00	20 82
Libby, McNeill & Libby.....	20.82	3 00	62 46
Lipton Car Lines.....	61.07	1 00	61 07
Matheissen-Hegeler Zinc Co.....	45.76	4 00	183 04
Merchants Despatch Transportation Co.....	61.07	5 00	305 35
Milwaukee Manufacturing Co.....	54.74	1 00	54 74
Morrell Refrigerator Car Co.....	20.82	3 00	62 46
Pacific Transportation Co.....	54.74	1 00	54 74
Provision Dealers Despatch.....	45.76	2 00	91 52
Produce Shippers Despatch.....	45.76	2 00	91 52
Pullman Co.....	45.76	115 00	5,262 40
Swift's Refrigerator Transportation Co.....	55.00	7 00	385 00
Street's Western Stable Car Line.....	20.82	5 00	104 10
Union Refrigerator Transit Co.....	20.82	3 00	62 46
Union Tank Line.....	61.07	10 00	610 70
Western Refrigerator Transit Co.....	24.94	4 00	99 76
Western Refrigerator Line.....	24.94	3 00	74 82
DEKALB COUNTY—			
Western Union Telegraph Co.....	668.00	\$57 00	\$38,076 00
Grand Rapids & Indiana Ry. Telegraph Co.....	1.09	75 00	82 00
Postal Telegraph Cable Co.....	340.00	25 00	8,500 00
American Telephone & Telegraph Co.....	589.96	40 00	23,598 40
Central Union Telephone Co.....	599.00	54 00	32,246 00
National Telephone & Telegraph Co.....	152.50	50 00	7,625 00
Steuben County Electric Telephone Co.....	22.00	20 00	440 00
United States Telephone Co.....	16.00	40 00	640 00
Adams Express Co.....	21.04	375 00	7,890 00
Pacific Express Co.....	16.55	75 00	1 241 25
United States Express Co.....	60.84	200 00	12,168 00
American Refrigerator Transit Co.....	19.78	4 00	79 12
Anglo-American Refrigerator Car Co.....	40.98	3 00	122 94
Arms Palace Horse Car Co.....	85.83	3 00	257 49
Armour & Co.....	66.00	9 00	594 00
Armour Packing Co.....	66.00	2 00	132 00
Boston Live Stock Line.....	66.05	1 00	66 05
Burton Stock Car Co.....	66.00	3 00	198 00
Canda Cattle Car Co.....	85.83	3 00	257 49
Cold Blast Transportation Co.....	66.05	2 00	132 10
Continental Fruit Express.....	65.00	3 00	195 00
Consolidated Cattle Car Co.....	65.00	2 00	130 00
Chicago, New York & Boston Refrigerator Co.....	67.05	1 00	67 05
Cudahy Milwaukee Refrigerator Co.....	65.00	2 00	130 00
Hammond Refrigerator Line.....	66.05	3 00	198 15
Jacob Dold Packing Co. Refrigerator Car Line.....	65.00	1 00	65 00
Libby, McNeill & Libby.....	40.98	3 00	122 94
Lipton Car Lines.....	66.05	1 00	66 05

TABLE No. 10—Continued.

<i>Names of Telegraph, Telephone, Sleeping Car and Express Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Total.</i>
DEKALB COUNTY—Continued.			
Armour Packing Co.....	55.00	\$2 00	\$110 00
Mathelssen-Hegeler Zinc Co.....	20.26	4 00	80 84
Merchants Despatch Transportation Co.....	85.83	5 00	429 15
Milwaukee Manufacturing Co.....	66.05	1 00	66 05
Morrell Refrigerator Car Co.....	40.98	3 00	122 94
National Cooperage & Woodenware Co.....	20.26	2 00	40 52
Pacific Transportation Co.....	66.05	1 00	66 05
Provision Dealers Despatch.....	40.98	2 00	81 96
Produce Shippers Despatch.....	40.98	2 00	81 96
Pullman Co.	58.63	115 00	6,742 55
Shippers Refrigerator Despatch.....	85.83	1 00	85 83
Swift's Refrigerator Transportation Co.....	66.00	7 00	462 00
St. Louis Refrigerator Car Co.....	20.26	4 00	81 04
Street's Western Stable Car Line.....	40.98	5 00	204 90
Union Refrigerator Transit Co.....	21.81	3 00	65 43
Union Tank Line.....	10.00	10 00	100 00
Western Refrigerator Transit Co.....	19.78	4 00	79 12
Western Refrigerator Line.....	19.78	3 00	59 34
DELAWARE COUNTY—			
Western Union Telegraph Co.....	275.00	\$57 00	\$15,675 00
American Telephone & Telegraph Co.....	83.00	40 00	3,220 00
Central Union Telephone Co.....	1,487.00	54 00	80,298 00
Eastern Indiana Telephone Co.....	14.50	40 00	580 00
Parker Telephone Co.....	8.05	20 00	161 00
Adams Express Co.....	14.30	375 00	5,362 50
American Express Co.....	47.30	450 00	21,285 00
United States Express Co.....	57.23	200 00	11,446 00
Arms Palace Horse Car Co.....	91.58	3 00	274 74
Armour & Co.....	64.00	9 00	576 00
Armour Packing Co.....	64.00	2 00	128 00
Boston Live Stock Line.....	64.96	1 00	64 96
Burton Stock Car Co.....	64.00	3 00	192 00
Canda Cattle Car Co.....	91.58	3 00	274 74
Cold Blast Transportation Co.....	64.96	2 00	129 92
Continental Fruit Express.....	20.00	3 00	60 00
Consolidated Cattle Car Co.....	20.00	2 00	40 00
Chicago, New York & Boston Refrigerator Co.....	64.96	1 00	64 96
Cudahy Milwaukee Refrigerator Line.....	20.00	2 00	40 00
Hammond Refrigerator Line	64.96	3 00	194 88
Jacob Dold Packing Co. Refrigerator Car Line.....	20.00	1 00	20 00
Kingan Refrigerator Line.....	43.72	1 00	43 72
Libby, McNeill & Libby.....	20.54	3 00	61 62
Lipton Car Lines.....	64.96	1 00	64 96
Mathelssen-Hegeler Zinc Co.....	41.78	4 00	167 12
Merchants Despatch Transportation Co.....	103.89	5 00	519 45
Milwaukee Manufacturing Co.....	64.96	1 00	64 96
Morrell Refrigerator Car Co.....	20.54	3 00	61 62
National Rolling Stock Co.....	23.18	2 00	46 36
Pacific Transportation Co.....	64.96	1 00	64 96
Produce Shippers Despatch.....	64.96	2 00	129 92
Pullman Co.	34.86	115 00	4,008 90
Swift's Refrigerator Transportation Co.....	64.00	7 00	448 00
St. Louis Refrigerator Car Co.....	43.72	4 00	174 88
Union Tank Line.....	64.96	10 00	649 60

TABLE No. 10—Continued.

<i>Names of Telegraph, Telephone, Sleeping Car and Express Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Total.</i>
DUBOIS COUNTY—			
Cumberland Telephone & Telegraph Co.....	204.00	\$60 00	\$12 240 00
Dubois County Telephone Co.....	202.00	25 00	3,050 00
Huntingburg Telephone Co.....	25.00	40 00	1,000 00
Southern Express Co.....	37.88	100 00	3,788 00
American Refrigerator Transit Co.....	14.37	4 00	57 48
Arms Palace Horse Car Co.....	37.88	3 00	113 64
Armour & Co.....	31.00	9 00	279 00
Armour Packing Co.....	31.00	2 00	62 00
Boston Live Stock Line.....	37.88	1 00	37 88
Burton Stock Car Co.....	31.00	3 00	93 00
Canda Cattle Car Co.....	37.88	3 00	113 64
Cold Blast Transportation Co.....	37.88	2 00	75 76
Continental Fruit Express.....	24.00	3 00	72 00
Consolidated Cattle Car Co.....	24.00	2 00	48 00
Cudahy Milwaukee Refrigerator Line.....	24.00	2 00	48 00
Jacob Doid Packing Co. Refrigerator Car Line.....	24.00	1 00	24 00
Lipton Car Lines.....	37.88	1 00	37 88
Merchants Despatch Transportation Co.....	37.88	5 00	189 40
Milwaukee Manufacturing Co.....	37.88	1 00	37 88
Pacific Transportation Co.....	37.88	1 00	37 88
Produce Shippers Despatch.....	37.88	2 00	75 76
Pullman Co.....	23.51	115 00	2,703 65
Swift's Refrigerator Transportation Co.....	31.00	7 00	217 00
St. Louis Refrigerator Car Co.....	23.51	4 00	94 04
Union Refrigerator Transit Co.....	14.37	3 00	43 11
Union Tank Line.....	37.88	10 00	378 80
ELKHART COUNTY—			
Western Union Telegraph Co.....	911.00	\$57 00	\$51,927 00
Postal Telegraph Cable Co.....	569.12	25 00	14,228 00
American Telephone & Telegraph Co.....	761.32	40 00	30,572 80
Central Union Telephone Co.....	802.00	54 00	43,308 00
Home Telephone Co., Elkhart.....	447.00	150 00	67,050 00
United States Telephone Co.....	47.00	40 00	1,880 00
American Express Co.....	26.64	450 00	11,988 00
National Express Co.....	5.34	450 00	2,403 00
Pacific Express Co.....	21.53	75 00	1,614 75
United States Express Co.....	59.27	240 00	11,654 28
American Refrigerator Transit Co.....	21.53	4 00	86 12
Anglo-American Refrigerator Car Co.....	53.73	3 00	161 19
Arms Palace Horse Car Co.....	96.01	3 00	288 03
Armour & Co.....	85.00	9 00	765 00
Armour Packing Co.....	85.00	2 00	170 00
Boston Live Stock Line.....	90.37	1 00	90 37
Burton Stock Car Co.....	85.00	3 00	255 00
Canda Cattle Car Co.....	96.01	3 00	288 03
Cold Blast Transportation Co.....	90.37	2 00	180 74
Continental Fruit Express.....	53.00	3 00	159 00
Consolidated Cattle Car Co.....	53.00	2 00	106 00
Chicago, New York & Boston Refrigerator Co.....	90.37	1 00	90 37
Cudahy Milwaukee Refrigerator Line.....	53.00	2 00	106 00
Hammond Refrigerator Line.....	90.37	3 00	271 11
Jacob Doid Packing Co. Refrigerator Car Line.....	53.00	1 00	53 00
Libby, McNeill & Libby.....	32.20	3 00	96 60
Lipton Car Lines.....	90.37	1 00	90 37
Mathewissen-Hegeler Zinc Co.....	40.32	4 00	161 28
Merchants Despatch Transportation Co.....	96.01	5 00	480 05
Milwaukee Manufacturing Co.....	90.37	1 00	90 37

TABLE No. 10—Continued.

<i>Names of Telegraph, Telephone, Sleeping Car and Express Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Total.</i>
ELKHART COUNTY—Continued.			
Morrell Refrigerator Car Co.....	53.73	\$3 00	\$161 19
National Cooperage & Woodenware Co.....	25.63	2 00	51 26
Pacific Transportation Co.....	80.37	1 00	80 37
Provision Dealers Despatch.....	53.73	2 00	107 44
Produce Shippers Despatch.....	68.42	2 00	136 84
Pullman Co.	68.42	115 00	7,868 30
Shippers Refrigerator Despatch.....	98.01	1 00	98 01
Swift's Refrigerator Transportation Co.....	85.00	7 00	595 00
St. Louis Refrigerator Car Co.....	25.63	4 00	102 52
Street's Western Stable Car Line.....	32.20	5 00	161 00
Union Refrigerator Transit Co.....	47.16	3 00	141 48
Union Tank Line.....	10.00	10 00	100 00
Western Refrigerator Transit Co.....	21.53	4 00	86 12
Western Refrigerator Line.....	21.53	3 00	64 59
FAYETTE COUNTY—			
Western Union Telegraph Co.....	149.00	\$57 00	\$8,493 00
Central Union Telephone Co.....	257.50	54 00	13,905 00
Citizens Telephone Co., Cambridge City.....	13.00	36 00	468 00
Connersville Telephone Co.....	158.00	50 00	7,900 00
New Long Distance Telephone Co.....	50.00	25 00	1,250 00
Adams' Express Co.....	8.42	375 00	3,157 50
American Express Co.....	14.16	450 00	6,372 00
United States Express Co.....	20.14	200 00	4,028 00
Anglo-American Refrigerator Car Co.....	15.28	3 00	45 84
Arms Palace Horse Car Co.....	42.73	3 00	128 19
Armour & Co.....	20.00	9 00	180 00
Armour Packing Co.....	20.00	2 00	40 00
Boston Live Stock Line.....	42.73	1 00	42 73
Burton Stock Car Co.....	20.00	3 00	60 00
Canda Cattle Car Co.....	42.73	3 00	128 19
Cold Blast Transportation Co.....	42.73	2 00	85 46
Chicago, New York & Boston Refrigerator Co.....	28.57	1 00	28 57
Hammond Refrigerator Line.....	20.14	3 00	60 42
Kingan Refrigerator Line.....	15.28	1 00	15 28
Libby, McNeill & Libby.....	20.44	3 00	88 32
Lipton Car Lines.....	42.73	1 00	42 73
Matheissen-Hegeler Zinc Co.....	20.14	4 00	80 56
Merchants Despatch Transportation Co.....	42.73	5 00	213 65
Milwaukee Manufacturing Co.....	42.73	1 00	42 73
Pacific Transportation Co.....	42.73	1 00	42 73
Provision Dealers Despatch.....	15.28	2 00	30 56
Produce Shippers Despatch.....	15.28	2 00	30 56
Pullman Co.	15.28	115 00	1,757 20
Swift's Refrigerator Transportation Co.....	20.00	7 00	140 00
St. Louis Refrigerator Car Co.....	15.28	4 00	61 12
Union Tank Line.....	42.73	10 00	427 30
FLOYD COUNTY—			
Postal Telegraph Cable Co.....	4.00	\$25 00	\$100 00
American Telephone & Telegraph Co.....	89.68	40 00	3,587 20
Cumberland Telephone & Telegraph Co.....	599.00	60 00	35,940 00
Home Telephone Co., New Albany.....	41.50	125 00	5,187 50
Adams Express Co.....	1.92	375 00	720 00
American Express Co.....	9.02	450 00	4,059 00
Southern Express Co.....	10.08	100 00	1,008 00
United States Express Co.....	.90	200 00	180 00
Anglo-American Refrigerator Car Co.....	9.02	3 00	27 06

TABLE No. 10—Continued.

<i>Names of Telegraph, Telephone, Sleeping Car and Express Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Total.</i>
FLOYD COUNTY—Continued.			
Arms Palace Horse Car Co.....	24.01	\$3 00	\$72 03
Armour & Co.....	21.00	9 00	189 00
Armour Packing Co.....	21.00	2 00	42 00
Boston Live Stock Line.....	21.94	1 00	21 94
Burton Stock Car Co.....	21.00	3 00	63 00
Canda Cattle Car Co.....	24.01	3 00	72 03
Cold Blast Transportation Co.....	12.92	2 00	25 84
Continental Fruit Express.....	10.00	3 00	\$0 00
Consolidated Cattle Car Co.....	10.00	2 00	20 00
Chicago, New York & Boston Refrigerator Co.....	11.96	1 00	11 86
Cudahy Milwaukee Refrigerator Line.....	10.00	2 00	20 00
Hammond Refrigerator Line.....	11.96	3 00	35 58
Jacob Dold Packing Co. Refrigerator Car Line.....	10.00	1 00	10 00
Kingan Refrigerator Line.....	10.96	1 00	10 96
Libby, McNeill & Libby.....	10.96	3 00	32 88
Lipton Car Lines.....	12.92	1 00	12 92
Louisville Tank Line.....	9.02	4 00	36 08
Merchants Despatch Transportation Co.....	21.94	5 00	109 70
Milwaukee Manufacturing Co.....	21.94	1 00	21 94
Morrell Refrigerator Car Co.....	9.02	3 00	27 06
National Cooperage & Woodenware Co.....	1.94	2 00	3 88
National Rolling Stock Co.....	.90	2 00	1 80
Pacific Transportation Co.....	21.94	1 00	21 94
Provision Dealers Despatch.....	9.02	2 00	18 04
Produce Shippers Despatch.....	9.02	2 00	18 04
Pullman Co.....	23.70	115 00	2,725 50
Swift's Refrigerator Transportation Co.....	21.00	7 00	147 00
St. Louis Refrigerator Car Co.....	14.64	4 00	58 56
Street's Western Stable Car Line.....	9.02	5 00	45 10
Union Refrigerator Transit Co.....	9.02	3 00	27 06
Union Tank Line.....	24.34	10 00	243 40
FOUNTAIN COUNTY—			
Western Union Telegraph Co.....	278.00	\$57 00	\$15,846 00
Central Union Telephone Co.....	155.25	54 00	8,383 50
Covington & Coal Creek Co-operative Telephone Co....	42.00	20 00	840 00
Fountain Telephone Co.....	25.00	90 00	2,250 00
Mellott Telephone Co.....	113.00	25 00	2,825 00
Mill Creek Telephone Co.....	35.00	60 00	2,100 00
New Long Distance Telephone Co.....	46.00	25 00	1,150 00
Newtown Telephone Co.....	47.00	15 00	705 00
Parke County Telephone Co.....	1.00	35 00	35 00
Shawnee Telephone Co.....	180.00	20 00	3,600 00
American Express Co.....	41.42	450 00	18,639 00
National Express Co.....	25.12	450 00	11,304 00
Pacific Express Co.....	23.41	75 00	1,755 75
American Refrigerator Transit Co.....	34.06	4 00	136 24
Arms Palace Horse Car Co.....	90.03	3 00	270 09
Armour & Co.....	51.00	9 00	459 00
Armour Packing Co.....	51.00	2 00	102 00
Boston Live Stock Line.....	75.76	1 00	75 76
Burton Stock Car Co.....	51.00	3 00	153 00
Canda Cattle Car Co.....	90.03	3 00	270 09
Cold Blast Transportation Co.....	50.99	2 00	101 98
Continental Fruit Express.....	25.00	3 00	75 00
Consolidated Cattle Car Co.....	25.00	2 00	50 00
Chicago, New York & Boston Refrigerator Co.....	75.56	1 00	75 56
Cudahy Milwaukee Refrigerator Line.....	25.00	2 00	50 00

TABLE No. 10—Continued.

<i>Names of Telegraph, Telephone, Sleeping Car and Express Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Total.</i>
FOUNTAIN COUNTY—Continued.			
Hammond Refrigerator Line.....	75.56	\$3 00	\$226 68
Jacob Dold Packing Co. Refrigerator Car Line.....	25.00	1 00	25 00
Kingan Refrigerator Line.....	8.94	1 00	8 94
Libby, McNeill & Libby.....	8.94	3 00	26 82
Lipton Car Lines.....	75.56	1 00	75 56
Merchants Despatch Transportation Co.....	75.56	5 00	377 80
Milwaukee Manufacturing Co.....	75.56	1 00	75 56
Morrell Refrigerator Car Co.....	8.94	3 00	26 82
National Cooperage & Woodenware Co.....	50.99	2 00	101 98
National Rolling Stock Co.....	25.12	2 00	50 24
Pacific Transportation Co.....	75.76	1 00	75 76
Produce Shippers Despatch.....	50.19	2 00	100 38
Pullman Co.	50.99	115 00	5,863 85
Swift's Refrigerator Transportation Co.....	51.00	7 00	357 00
St. Louis Refrigerator Car Co.....	34.06	4 00	136 24
Union Refrigerator Transit Co.....	8.94	3 00	26 82
Union Tank Line.....	65.46	10 00	654 60
Western Refrigerator Transit Co.....	8.94	4 00	35 76
Western Refrigerator Line.....	8.94	3 00	26 82
FRANKLIN COUNTY—			
Western Union Telegraph Co.....	56.00	\$57 00	\$3,192 00
Central Union Telephone Co.....	1.00	54 00	54 00
City & Suburban Telegraph Association.....	30.00	150 00	4,500 00
New Long Distance Telephone Co.....	24.00	25 00	600 00
American Express Co.....	31.32	450 00	14,094 00
Anglo-American Refrigerator Car Co.....	3.52	3 00	10 56
Arms Palace Horse Car Co.....	31.32	3 00	93 96
Armour & Co.....	4.00	9 00	36 00
Armour Packing Co.....	4.00	2 00	8 00
Boston Live Stock Line.....	31.32	1 00	31 32
Burton Stock Car Co.....	4.00	3 00	12 00
Canda Cattle Car Co.....	31.32	3 00	93 96
Cold Blast Transportation Co.....	31.32	2 00	62 64
Chicago, New York & Boston Refrigerator Co.....	3.52	1 00	3 52
Hammond Refrigerator Line.....	3.52	3 00	10 56
Kingan Refrigerator Line.....	3.52	1 00	3 52
Libby, McNeill & Libby.....	31.32	3 00	93 96
Lipton Car Lines.....	31.32	1 00	31 32
Matheissen-Hegeler Zinc Co.....	3.52	4 00	14 08
Merchants Despatch Transportation Co.....	31.32	5 00	156 60
Milwaukee Manufacturing Co.....	31.32	1 00	31 32
Morrell Refrigerator Car Co.....	3.52	3 00	10 56
Pacific Transportation Co.....	31.32	1 00	31 32
Provision Dealers Despatch.....	3.52	2 00	7 04
Produce Shippers Despatch.....	3.52	2 00	7 04
Pullman Co.	3.52	115 00	404 80
Swift's Refrigerator Transportation Co.....	4.00	7 00	28 00
Street's Western Stable Car Line.....	3.52	5 00	17 60
Union Refrigerator Transit Co.....	3.52	3 00	10 56
Union Tank Line.....	31.32	10 00	313 20
FULTON COUNTY—			
Western Union Telegraph Co.....	309.00	\$57 00	\$17,613 00
Central Union Telephone Co.....	96.00	54 00	5,184 00
Rochester Telephone Co.....	81.75	60 00	4,905 00
Adams Express Co.....	18.13	375 00	6,798 75
United States Express Co.....	13.31	200 00	2,662 00

TABLE No. 10—Continued.

<i>Names of Telegraph, Telephone, Sleeping Car and Express Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Total.</i>
FULTON COUNTY—Continued.			
Wells-Fargo Express Co.....	29.30	\$100 00	\$2,930 00
Anglo-American Refrigerator Car Co.....	29.30	3 00	87 90
Arms Palace Horse Car Co.....	60.76	3 00	182 23
Armour & Co.....	60.00	9 00	540 00
Armour Packing Co.....	60.00	2 00	120 00
Boston Live Stock Line.....	60.76	1 00	60 76
Burton Stock Car Co.....	60.00	3 00	180 00
Canda Cattle Car Co.....	60.76	3 00	182 28
Cold Blast Transportation Co.....	60.76	2 00	121 52
Continental Fruit Express.....	29.00	3 00	87 00
Consolidated Cattle Car Co.....	29.00	2 00	58 00
Chicago, New York & Boston Refrigerator Co.....	60.76	1 00	60 76
Cudahy Milwaukee Refrigerator Line.....	29.00	2 00	58 00
Hammond Refrigerator Line.....	60.76	3 00	182 28
Jacob Dold Packing Co. Refrigerator Car Line.....	29.00	1 00	29 00
Kingan Refrigerator Line.....	13.31	1 00	13 31
Libby, McNeill & Libby.....	29.30	3 00	87 90
Lipton Car Lines.....	60.76	1 00	60 76
Merchants Despatch Transportation Co.....	77.38	5 00	386 90
Milwaukee Manufacturing Co.....	60.76	1 00	60 76
Morrell Refrigerator Car Line.....	29.30	3 00	87 90
National Rolling Stock Co.....	13.31	2 00	26 62
Pacific Transportation Co.....	60.76	1 00	60 76
Provision Dealers Despatch.....	29.30	2 00	58 60
Produce Shippers Despatch.....	29.30	2 00	58 60
Pullman Co.	29.30	115 00	3,369 50
Shippers Refrigerator Despatch.....	60.76	1 00	60 76
Swift's Refrigerator Transportation Co.....	60.00	7 00	420 00
St. Louis Refrigerator Car Co.....	42.61	4 00	170 44
Street's Western Stable Car Line.....	29.30	5 00	146 50
Union Refrigerator Transit Co.....	47.45	3 00	142 35
Union Tank Line	60.76	10 00	607 60
GIBSON COUNTY—			
Western Union Telegraph Co.....	271.00	\$57 00	\$15,447 00
Postal Telegraph Cable Co.....	72.00	25 00	1,800 00
American Telephone & Telegraph Co.....	164.44	40 00	6,577 60
Cumberland Telephone & Telegraph Co.....	692.00	60 00	41,520 00
Southern Express Co.....	25.61	100 00	2,561 00
United States Express Co.....	50.41	200 00	10,082 00
American Refrigerator Transit Co.....	25.45	4 00	101 80
Anglo-American Refrigerator Car Co.....	25.45	3 00	76 35
Arms Palace Horse Car Co.....	24.35	3 00	73 05
Armour & Co.....	62.00	9 00	558 00
Armour Packing Co.....	62.00	2 00	124 00
Boston Live Stock Line.....	62.47	1 00	62 47
Burton Stock Car Co.....	62.00	3 00	186 00
Canda Cattle Car Co.....	75.85	3 00	227 55
Cold Blast Transportation Co.....	25.71	2 00	51 42
Continental Fruit Express.....	25.00	3 00	75 00
Consolidated Cattle Car Co.....	25.00	2 00	50 00
Chicago, New York & Boston Refrigerator Co.....	36.86	1 00	36 86
Cudahy Milwaukee Refrigerator Line.....	25.00	2 00	50 00
Hammond Refrigerator Line.....	36.86	3 00	110 58
Jacob Dold Packing Co. Refrigerator Car Line.....	25.00	1 00	25 00
Lipton Car Lines.....	25.71	1 00	25 71
Merchants Despatch Transportation Co.....	76.12	5 00	380 60

TABLE No. 10—Continued.

<i>Names of Telegraph, Telephone, Sleeping Car and Express Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Total.</i>
GIBSON COUNTY—Continued.			
Milwaukee Manufacturing Co.....	62.47	\$1 00	\$62 47
Pacific Transportation Co.....	62.47	1 00	62 47
Provision Dealers Despatch.....	25.45	2 00	50 90
Produce Shippers Despatch.....	50.89	2 00	101 78
Pullman Co.	50.89	115 00	5,852 35
Swift's Refrigerator Transportation Co.....	62.00	7 00	434 00
St. Louis Refrigerator Car Co.....	62.20	4 00	248 80
Union Refrigerator Transit Co.....	25.45	3 00	76 35
Union Tank Line.....	76.12	10 00	761 20
GRANT COUNTY—			
Western Union Telegraph Co.....	332.00	\$57 00	\$18,924 00
American Telephone & Telegraph Co.....	164.44	40 00	6,577 60
Central Union Telephone Co.....	1,523.87	54 00	82,288 98
Fairmount Telephone Co.....	27.00	200 00	5,400 00
New Long Distance Telephone Co.....	126.00	25 00	3,150 00
United Telephone Co.....	548.50	100 00	54,850 00
Adams Express Co.....	53.23	375 00	19,961 25
American Express Co.....	44.19	450 00	19,885 50
National Express Co.....	25.69	450 00	11,560 00
American Refrigerator Transit Co.....	18.00	4 00	72 00
Anglo-American Refrigerator Car Co.....	25.61	3 00	76 83
Arms Palace Horse Car Co.....	97.24	3 00	291 72
Armour & Co.....	71.00	9 00	639 00
Armour Packing Co.....	71.00	2 00	142 00
Boston Live Stock Line.....	93.24	1 00	93 24
Burton Stock Car Co.....	71.00	3 00	213 00
Canda Cattle Car Co.....	97.24	3 00	291 72
Cold Blast Transportation Co.....	71.24	2 00	142 48
Continental Fruit Express.....	50.00	3 00	150 00
Consolidated Cattle Car Co.....	50.00	2 00	100 00
Chicago, New York & Boston Refrigerator Co.....	71.24	1 00	71 24
Cudahy Milwaukee Refrigerator Line.....	50.00	2 00	100 00
Hammond Refrigerator Line	71.24	3 00	213 72
Jacob Dold Packing Co. Refrigerator Car Line.....	50.00	1 00	50 00
Kingan Refrigerator Line.....	25.61	1 00	25 61
Libby, McNeill & Libby.....	25.61	3 00	76 83
Lipton Car Lines.....	71.24	1 00	71 24
Mathelssen-Hegeler Zinc Co.....	25.61	4 00	102 44
Merchants Despatch Transportation Co.....	117.50	5 00	587 50
Milwaukee Manufacturing Co.....	93.24	1 00	93 24
Morrell Refrigerator Car Co.....	25.61	3 00	76 83
National Cooperage & Woodenware Co.....	51.30	2 00	102 60
National Rolling Stock Co.....	25.69	2 00	51 38
Pacific Transportation Co.....	93.24	1 00	93 24
Provision Dealers Despatch.....	25.51	2 00	51 02
Produce Shippers Despatch.....	51.30	2 00	102 60
Pullman Co.	79.51	115 00	9,143 65
Swift's Refrigerator Transportation Co.....	71.00	7 00	497 00
St. Louis Refrigerator Car Co.....	51.30	4 00	205 20
Union Refrigerator Transit Co.....	51.30	3 00	153 90
Union Tank Line.....	71.24	10 00	712 40
Western Refrigerator Line.....	19.58	3 00	58 74
GREENE COUNTY—			
Western Union Telegraph Co.....	211.00	\$57 00	\$12,027 00
Central Union Telephone Co.....	166.50	54 00	8,991 00
Home Telephone Co., Bloomfield.....	225.00	80 00	18,000 00

TABLE No. 10—Continued.

<i>Names of Telegraph, Telephone, Sleeping Car and Express Companies.</i>	<i>Miles.</i>	<i>P. r. Milc.</i>	<i>Total.</i>
GREENE COUNTY—Continued.			
Adams Express Co.....	24.20	\$375 00	\$8,875 00
American Express Co.....	36.57	450 00	16 443 00
Southern Indiana Express Co.....	20.02	50 00	1,001 00
United States Express Co.....	22.46	200 00	4,492 00
Arms Palace Horse Car Co.....	111.73	3 00	333 19
Armour & Co.....	24.00	9 00	216 00
Armour Packing Co.....	24.00	2 00	48 00
Burton Stock Car Co.....	24.00	3 00	72 00
Canda Cattle Car Co.....	111.73	3 00	333 19
Cold Blast Transportation Co.....	9.78	2 00	19 56
Hammond Refrigerator Line.....	9.78	3 00	29 34
Lipton Car Lines.....	9.78	1 00	9 78
Merchants Despatch Transportation Co.....	90.37	5 00	451 65
Swift's Refrigerator Transportation Co.....	24.00	7 00	168 00
Union Tank Line.....	67.51	10 00	675 10
HAMILTON COUNTY—			
Western Union Telegraph Co.....	211.00	\$57 00	\$12,027 00
Central Indiana Telephone Co.....	52.00	100 00	5,200 00
Central Union Telephone Co.....	455.75	54 00	24,610 50
Home Telephone Co., Noblesville.....	100.00	100 00	10,000 00
New Long Distance Telephone Co.....	405.00	25 00	10,125 00
American Express Co.....	16.94	450 00	7,623 00
United States Express Co.....	41.13	200 00	8,226 00
American Refrigerator Transit Co.....	20.73	4 00	82 92
Anglo-American Refrigerator Car Co.....	16.94	3 00	49 82
Arms Palace Horse Car Co.....	57.87	3 00	173 61
Armour & Co.....	37.00	9 00	333 00
Armour Packing Co.....	37.00	2 00	74 00
Boston Live Stock Line.....	37.67	1 00	37 67
Burton Stock Car Co.....	37.00	3 00	111 00
Canda Cattle Car Co.....	57.87	3 00	173 41
Cold Blast Transportation Co.....	20.73	2 00	41 46
Chicago, New York & Boston Refrigerator Co.....	37.67	1 00	37 67
Hammond Refrigerator Line.....	37.67	3 00	113 01
Kingan Refrigerator Line.....	37.67	1 00	37 67
Libby, McNeill & Libby.....	16.94	3 00	50 82
Lipton Car Lines.....	20.73	1 00	20 73
Louisville Tank Line.....	16.94	4 00	67 76
Merchants Despatch Transportation Co.....	57.87	5 00	289 35
Milwaukee Manufacturing Co.....	37.67	1 00	37 67
Morrell Refrigerator Car Co.....	16.94	3 00	50 82
National Rolling Stock Co.....	20.73	2 00	41 46
Pacific Transportation Co.....	37.67	1 00	37 67
Provision Dealers Despatch.....	16.94	2 00	33 88
Produce Shippers Despatch.....	37.67	2 00	75 34
Pullman Co.....	37.67	115 00	4,332 05
Swift's Refrigerator Transportation Co.....	37.00	7 00	259 00
St. Louis Refrigerator Car Co.....	20.73	4 00	82 92
Street's Western Stable Car Co.....	16.94	5 00	84 70
Union Refrigerator Transit Co.....	53.33	3 00	159 99
Union Tank Line.....	37.67	10 00	376 70
HANCOCK COUNTY—			
Western Union Telegraph Co.....	441.00	\$57 00	\$25,137 00
Postal Telegraph Cable Co.....	246.00	25 00	6,150 00
American Telephone & Telegraph Co.....	323.10	40 00	12,924 00
Central Union Telephone Co.....	364.75	54 00	19,696 50

TABLE No. 10—Continued.

<i>Names of Telegraph, Telephone, Sleeping Car and Express Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Total.</i>
HANCOCK COUNTY—Continued.			
Mohawk Telephone Co.....	75.00	\$10 00	\$750 00
New Long Distance Telephone Co.....	210.00	25 00	5,250 00
Adams Express Co.....	18.47	375 00	6,926 25
American Express Co.....	31.63	450 00	14,233 50
United States Express Co.....	8.92	200 00	1,784 00
American Refrigerator Transit Co.....	20.47	4 00	81 88
Anglo-American Refrigerator Car Co.....	8.92	3 00	26 76
Arms Palace Horse Car Co.....	59.03	3 00	177 09
Armour & Co.....	58.00	9 00	522 00
Armour Packing Co.....	58.00	2 00	116 00
Boston Live Stock Line.....	59.03	1 00	59 03
Burton Stock Car Co.....	58.00	3 00	174 00
Canda Cattle Car Co.....	59.03	3 00	177 03
Cold Blast Transportation Co.....	59.03	2 00	118 06
Continental Fruit Express.....	25.00	3 00	75 00
Consolidated Cattle Car Co.....	25.00	2 00	50 00
Chicago, New York & Boston Refrigerator Co.....	59.03	1 00	59 03
Cudahy Milwaukee Refrigerator Line.....	25.00	2 00	50 00
Hammond Refrigerator Line.....	59.03	3 00	177 09
Jacob Dold Packing Co. Refrigerator Car Line.....	25.00	1 00	25 00
Kingan Refrigerator Line.....	34.39	1 00	34 39
Libby, McNeill & Libby.....	15.91	3 00	47 73
Lipton Car Lines.....	59.03	1 00	59 03
Matheissen-Hegeler Zinc Co.....	34.39	4 00	137 56
Merchants Despatch Transportation Co.....	59.03	5 00	295 15
Milwaukee Manufacturing Co.....	59.03	1 00	59 03
Morrell Refrigerator Car Co.....	6.99	3 00	20 97
Pacific Transportation Co.....	59.03	1 00	59 03
Provision Dealers Despatch.....	8.92	2 00	17 84
Produce Shippers Despatch.....	34.39	2 00	68 78
Pullman Co.	34.39	115 00	3,954 85
Swift's Refrigerator Transportation Co.....	58.00	7 00	406 00
St. Louis Refrigerator Car Co.....	34.39	4 00	137 56
Union Tank Line.....	59.03	10 00	590 30
HARRISON COUNTY—			
American Telephone & Telegraph Co.....	124.98	\$40 00	\$4,999 20
Cumberland Telephone & Telegraph Co.....	117.00	60 00	7,020 00
Home Telephone Co., New Albany.....	12.00	125 00	1,500 00
Hoosier Telephone Co.....	1.00	20 00	20 00
Southern Express Co.....	17.12	100 00	1,712 00
Arms Palace Horse Car Co.....	24.80	3 00	74 40
Armour & Co.....	17.00	9 00	153 00
Armour Packing Co.....	17.00	2 00	34 00
Boston Live Stock Line.....	17.12	1 00	17 12
Burton Stock Car Co.....	17.00	3 00	51 00
Canda Cattle Car Co.....	24.80	3 00	74 40
Cold Blast Transportation Co.....	17.12	2 00	34 24
Continental Fruit Express.....	17.00	3 00	51 00
Consolidated Cattle Car Co.....	17.00	2 00	34 00
Cudahy Milwaukee Refrigerator Line.....	17.00	2 00	34 00
Jacob Dold Packing Co. Refrigerator Car Line.....	17.00	1 00	17 00
Lipton Car Lines.....	17.12	1 00	17 12
Merchants Despatch Transportation Co.....	17.12	5 00	85 60
Milwaukee Manufacturing Co.....	17.12	1 00	17 12
Pacific Transportation Co.....	17.12	1 00	17 12
Produce Shippers Despatch.....	17.12	2 00	34 24
Pullman Co.	17.12	115 00	1,968 80

TABLE No. 10—Continued.

<i>Names of Telegraph, Telephone, Sleeping Car and Express Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Total.</i>
HARRISON COUNTY—Continued.			
Swift's Refrigerator Transportation Co.....	17.00	\$7 00	\$119 00
St. Louis Refrigerator Car Co.....	17.12	4 00	68 48
Union Tank Line.....	17.12	10 00	171 20
Western Refrigerator Transit Co.....	17.12	4 00	68 48
Western Refrigerator Line.....	17.12	3 00	51 36
HENDRICKS COUNTY—			
Western Union Telegraph Co.....	486.00	\$57 00	\$27,702 00
Postal Telegraph Cable Co.....	357.62	25 00	8,940 50
American Telephone & Telegraph Co.....	312.11	40 00	12,484 40
Central Union Telephone Co.....	231.00	54 00	12,474 00
Danville Mutual Telephone Co.....	98.00	120 00	11,760 00
Mooreville Telephone Co.....	1.00	15 00	15 00
New Long Distance Telephone Co.....	298.00	25 00	7,450 00
Plainfield Telephone Co.....	116.00	60 00	6,960 00
Adams Express Co.....	21.35	375 00	8,006 25
American Express Co.....	58.95	450 00	25,627 50
American Refrigerator Transit Co.....	19.65	4 00	78 60
Arms Palace Horse Car Co.....	78.19	3 00	234 57
Armour & Co.....	78.00	9 00	702 00
Armour Packing Co.....	78.00	2 00	156 00
Boston Live Stock Line.....	76.50	1 00	76 50
Burton Stock Car Co.....	78.00	3 00	234 00
Canda Cattle Car Co.....	78.19	3 00	234 57
Cold Blast Transportation Co.....	76.50	2 00	153 00
Continental Fruit Express.....	40.00	3 00	120 00
Consolidated Cattle Car Co.....	40.00	2 00	80 00
Chicago, New York & Boston Refrigerator Car Co.....	76.50	1 00	76 50
Cudahy Milwaukee Refrigerator Line.....	40.00	2 00	80 00
Hammond Refrigerator Line.....	76.50	3 00	229 50
Jacob Dold Packing Co. Refrigerator Car Line.....	40.00	1 00	40 00
Kingan Refrigerator Line.....	39.58	1 00	39 58
Libby, McNeill & Libby.....	19.93	3 00	59 79
Lipton Car Lines.....	76.50	1 00	76 50
Mathelissen-Hegeler Zinc Co.....	19.70	4 00	78 80
Merchants Despatch Transportation Co.....	78.19	5 00	390 95
Milwaukee Manufacturing Co.....	76.50	1 00	76 50
Morrell Refrigerator Car Co.....	19.93	3 00	59 79
National Cooperage & Woodenware Co.....	36 92	2 00	73 84
National Rolling Stock Co.....	19.93	2 00	39 86
Pacific Transportation Co.....	76.50	1 00	76 50
Produce Shippers Despatch.....	59 28	2 00	118 56
Pullman Co.....	76.50	115 00	8,797 50
Swift's Refrigerator Transportation Co.....	78.00	7 00	546 00
St. Louis Refrigerator Car Co.....	30.58	4 00	154 32
Union Refrigerator Transit Co.....	19.65	3 00	58 95
Union Tank Line.....	78.19	10 00	781 90
Western Refrigerator Transit Co.....	19.65	4 00	78 60
Western Refrigerator Line.....	19.65	3 00	58 95
HENRY COUNTY—			
Western Union Telegraph Co.....	516.00	\$57 00	\$29,412 00
Postal Telegraph Cable Co.....	156.00	25 00	3,900 00
American Telephone & Telegraph Co.....	337.53	40 00	13,501 20
Central Union Telephone Co.....	624.00	54 00	33,696 00
Citizens Telephone Co., Cambridge City.....	33.00	36 00	1,188 00
New Long Distance Telephone Co.....	117.00	25 00	2,925 00
Adams Express Co.....	44.37	375 00	16,638 75

TABLE No. 10—Continued.

<i>Names of Telegraph, Telephone, Sleeping Car and Express Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Total.</i>
HENRY COUNTY—Continued.			
American Express Co.....	29.88	\$150 00	\$13,446 00
United States Express Co.....	29.33	200 00	5,866 00
American Refrigerator Transit Co.....	22.00	4 00	88 00
Arms Palace Horse Car Co.....	103.61	3 00	310 83
Armour & Co.....	94.00	9 00	846 00
Armour Packing Co.....	94.00	2 00	188 00
Boston Live Stock Line.....	103.61	1 00	103 61
Burton Stock Car Co.....	94.00	3 00	282 00
Canda Cattle Car Co.....	103.61	3 00	310 83
Cold Blast Transportation Co.....	103.61	2 00	207 22
Continental Fruit Express.....	20.00	3 00	60 00
Consolidated Cattle Car Co.....	20.00	2 00	40 00
Chicago, New York & Boston Refrigerator Co.....	103.61	1 00	103 61
Cudahy Milwaukee Refrigerator Line.....	20.00	2 00	40 00
Hammond Refrigerator Line.....	103.61	3 00	310 83
Jacob Dold Packing Co. Refrigerator Car Line.....	20.00	1 00	20 00
Kingan Refrigerator Line.....	20.33	1 00	20 33
Lipton Car Lines.....	103.61	1 00	103 61
Mathelssen-Hegeler Zinc Co.....	73.73	4 00	294 92
Merchants Despatch Transportation Co.....	103.61	5 00	518 05
Milwaukee Manufacturing Co.....	103.61	1 00	103 61
Morrell Refrigerator Car Co.....	44.40	3 00	133 40
Pacific Transportation Co.....	103.61	1 00	103 61
Produce Shippers Despatch.....	44.40	2 00	88 80
Pullman Co.	44.40	115 00	5,106 00
Swift's Refrigerator Transportation Co.....	94.00	7 00	658 00
St. Louis Refrigerator Car Co.....	20.33	4 00	81 32
Union Tank Line.....	103.61	10 00	1,036 10
HOWARD COUNTY—			
Western Union Telegraph Co.....	247.00	\$57 00	\$14,079 00
Central Union Telephone Co.....	563.00	54 00	30,726 00
Citizens Telephone Co., Kokomo.....	77.00	500 00	38,500 00
New Long Distance Telephone Co.....	137.00	25 00	3,425 00
Adams Express Co.....	12.28	375 00	4,605 00
National Express.....	26.74	450 00	12,038 00
United States Express Co.....	11.30	200 00	2,260 00
Arms Palace Horse Car Co.....	51.77	3 00	155 31
Armour & Co.....	52.00	9 00	468 00
Armour Packing Co.....	52.00	2 00	104 00
Boston Live Stock Line.....	51.77	1 00	51 77
Burton Stock Car Co.....	52.00	3 00	156 00
Canda Cattle Car Co.....	51.77	3 00	155 31
Cold Blast Transportation Co.....	51.77	2 00	103 54
Continental Fruit Express.....	27.00	3 00	81 00
Consolidated Cattle Car Co.....	27.00	2 00	54 00
Chicago, New York & Boston Refrigerator Co.....	51.77	1 00	51 77
Cudahy Milwaukee Refrigerator Line.....	27.00	2 00	54 00
Hammond Refrigerator Line.....	51.77	3 00	155 31
Jacob Dold Packing Co. Refrigerator Car Line.....	27.00	1 00	27 00
Kingan Refrigerator Line.....	11.30	1 00	11 30
Lipton Car Lines.....	51.77	1 00	51 77
Mathelssen-Hegeler Zinc Co.....	13.73	4 00	54 92
Merchants Despatch Transportation Co.....	51.77	5 00	258 85
Milwaukee Manufacturing Co.....	51.77	1 00	51 77
National Cooperage & Woodenware Co.....	26.74	2 00	53 48
National Rolling Stock Co.....	38.04	2 00	76 08
Pacific Transportation Co.....	51.77	1 00	51 77

22—Tax Com.

TABLE No. 10—Continued.

<i>Names of Telegraph, Telephone, Sleeping Car and Express Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Total.</i>
HOWARD COUNTY—Continued.			
Produce Shippers Despatch.....	47.15	\$2 00	\$94 30
Pullman Co.	47.15	115 00	5,422 25
Swift's Refrigerator Transportation Co.....	52.00	7 00	364 00
St. Louis Refrigerator Car Co.....	38.04	4 00	152 16
Union Refrigerator Transit Co.....	38.04	3 00	114 12
Union Tank Line.....	10.00	10 00	100 00
HUNTINGTON COUNTY—			
Western Union Telegraph Co.....	338.00	\$57 00	\$19,266 00
Central Union Telephone Co.....	231.75	54 00	12,514 50
National Telephone & Telegraph Co.....	92.00	50 00	4,600 00
South Whitley Telephone Co.....	1.00	25 00	25 00
United Telephone Co.....	373.50	100 00	37,350 00
National Express Co.....	8.10	450 00	3,645 00
Pacific Express Co.....	20.25	75 00	1,518 75
Wells-Fargo Express Co.....	19.94	100 00	1,994 00
American Refrigerator Transit Co.....	39.19	4 00	156 76
Anglo-American Refrigerator Car Co.....	18.94	3 00	56 82
Arms Palace Horse Car Co.....	47.29	3 00	141 87
Armour & Co.....	47.00	9 00	423 00
Armour Packing Co.....	47.00	2 00	94 00
Boston Live Stock Line.....	47.29	1 00	47 29
Burton Stock Car Co.....	47.00	3 00	141 00
Canda Cattle Car Co.....	47.29	3 00	141 87
Cold Blast Transportation Co.....	47.29	2 00	94 58
Continental Fruit Express.....	47.00	3 00	141 00
Consolidated Cattle Car Co.....	47.00	2 00	94 00
Chicago, New York & Boston Refrigerator Co.....	47.29	1 00	47 29
Cudahy Milwaukee Refrigerator Line.....	47.00	2 00	94 00
Hammond Refrigerator Line.....	47.29	3 00	141 87
Jacob Dold Packing Co. Refrigerator Car Line.....	47.00	1 00	47 00
Kingan Refrigerator Line.....	20.25	1 00	20 25
Libby, McNeill & Libby.....	31.19	3 00	93 57
Lipton Car Lines.....	47.29	1 00	47 29
Merchants Despatch Transportation Co.....	47.29	5 00	236 45
Milwaukee Manufacturing Co.....	47.29	1 00	47 29
Morrell Refrigerator Car Co.....	18.94	3 00	56 82
National Cooperage & Woodenware Co.....	28.35	2 00	56 70
National Rolling Stock Co.....	8.10	2 00	16 20
Pacific Transportation Co.....	47.29	1 00	47 29
Provision Dealers Despatch.....	18.94	2 00	37 88
Produce Shippers Despatch.....	47.29	2 00	94 58
Pullman Co.	47.29	115 00	5,438 35
Shippers Refrigerator Despatch.....	47.29	1 00	47 29
Swift's Refrigerator Transportation Co.....	47.00	7 00	329 00
St. Louis Refrigerator Car Co.....	47.29	4 00	189 16
Street's Western Stable Car Line.....	18.94	5 00	94 70
Union Refrigerator Transit Co.....	47.29	3 00	141 87
Union Tank Line.....	47.29	10 00	472 90
Western Refrigerator Transit Co.....	20.25	4 00	81 00
Western Refrigerator Line.....	20.25	3 00	60 75
JACKSON COUNTY—			
Western Union Telephone Co.....	574.00	\$57 00	\$32,718 00
Postal Telegraph Cable Co.....	141.75	25 00	3,543 75
American Telephone & Telegraph Co.....	92.45	40 00	3,698 00
Brownstown Telephone Co.....	75.00	35 00	2,625 00
Adams Express Co.....	19.46	375 00	7,297 50

TABLE No. 10—Continued.

<i>Names of Telegraph, Telephone, Sleeping Car and Express Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Total.</i>
JACKSON COUNTY—Continued.			
Southern Indiana Express Co.....	29.50	\$50 00	\$1,475 00
United States Express Co.....	31.06	200 00	6,212 00
Arms Palace Horse Car Co.....	80.03	3 00	240 09
Armour & Co.....	50.00	9 00	450 00
Armour Packing Co.....	50.00	2 00	100 00
Boston Live Stock Line.....	50.53	1 00	50 53
Burton Stock Car Co.....	50.00	3 00	150 00
Canda Cattle Car Co.....	80.03	3 00	240 09
Cold Blast Transportation Co.....	80.03	2 00	160 06
Continental Fruit Express.....	31.00	3 00	93 00
Consolidated Cattle Car Co.....	31.00	2 00	62 00
Chicago, New York & Boston Refrigerator Co.....	50.53	1 00	50 53
Cudahy Milwaukee Refrigerator Line.....	31.00	2 00	62 00
Hammond Refrigerator Line.....	80.03	3 00	240 09
Jacob Dold Packing Co. Refrigerator Car Line.....	31.00	1 00	31 00
Kingan Refrigerator Line.....	19.47	1 00	19 47
Libby, McNeill & Libby.....	19.47	3 00	58 41
Lipton Car Lines.....	80.03	1 00	80 03
Mathelssen-Hegeler Zinc Co.....	50.53	4 00	202 12
Merchants Despatch Transportation Co.....	80.03	5 00	400 15
Milwaukee Manufacturing Co.....	80.03	1 00	80 03
Morrell Refrigerator Car Co.....	31.06	3 00	93 18
National Cooperage & Woodenware Co.....	19.47	2 00	38 94
National Rolling Stock Co.....	31.06	2 00	62 12
Pacific Transportation Co.....	50.03	1 00	50 03
Produce Shippers Despatch.....	50.52	2 00	101 04
Pullman Co.....	50.52	115 00	5,809 80
Swift's Refrigerator Transportation Co.....	50.00	7 00	350 00
St. Louis Refrigerator Car Co.....	50.53	4 00	202 12
Union Refrigerator Transit Co.....	31.06	3 00	93 18
Union Tank Line.....	80.03	10 00	800 30
Western Refrigerator Transit Co.....	31.06	4 00	124 24
Western Refrigerator Line.....	31.06	3 00	93 18
JASPER COUNTY—			
Western Union Telegraph Co.....	142.00	\$57 00	\$7,094 00
Central Union Telephone Co.....	51.50	54 00	2,943 00
Jasper County Telephone Co.....	241.50	35 00	8,452 50
Adams Express Co.....	26.37	375 00	9,888 75
American Express Co.....	41.99	450 00	18,670 00
United States Express Co.....	18.04	200 00	3,608 00
Anglo-American Refrigerator Car Co.....	21.92	3 00	65 76
Arms Palace Horse Car Co.....	68.38	3 00	205 14
Armour & Co.....	49.00	9 00	441 00
Armour Packing Co.....	49.00	2 00	98 00
Boston Live Stock Line.....	50.34	1 00	50 34
Burton Stock Car Co.....	49.00	3 00	147 00
Canda Cattle Car Co.....	68.38	3 00	205 14
Cold Blast Transportation Co.....	26.88	2 00	53 76
Continental Fruit Express.....	18.00	3 00	54 00
Consolidated Cattle Car Co.....	18.00	2 00	36 00
Chicago, New York & Boston Refrigerator Co.....	68.38	1 00	68 38
Cudahy Milwaukee Refrigerator Line.....	18.00	2 00	36 00
Hammond Refrigerator Line.....	59.54	3 00	178 62
Jacob Dold Packing Co. Refrigerator Car Line.....	18.00	1 00	18 00
Kingan Refrigerator Line.....	39.96	1 00	39 96
Libby, McNeill & Libby.....	21.92	3 00	65 76
Lipton Car Lines.....	26.88	1 00	26 88

TABLE No. 10—Continued.

<i>Names of Telegraph, Telephone, Sleeping Car and Express Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Total.</i>
JASPER COUNTY—Continued.			
Louisville Tank Line.....	21.92	\$4 00	\$87 63
Mathelassen-Hegeler Zinc Co.....	18.04	4 00	72 16
Merchants Despatch Transportation Co.....	68.38	5 00	341 90
Milwaukee Manufacturing Co.....	50.34	1 00	50 34
Morrell Refrigerator Car Co.....	21.92	3 00	65 76
National Cooperage & Woodenware Co.....	18.04	2 00	36 08
National Rolling Stock Co.....	18.04	2 00	36 08
Pacific Transportation Co.....	50.34	1 00	50 34
Provision Dealers Despatch.....	21.92	2 00	43 84
Produce Shippers Despatch.....	21.92	2 00	43 84
Pullman Co.	21.92	115 00	2,520 80
Swift's Refrigerator Transportation Co.....	49.00	7 00	343 00
St. Louis Refrigerator Car Co.....	18.04	4 00	72 16
Street's Western Stable Car Line.....	21.92	5 00	109 60
Union Refrigerator Transit Co.....	36.96	3 00	110 88
Union Tank Line.....	48.80	10 00	488 00
Western Refrigerator Transit Co.....	19.58	4 00	78 32
Western Refrigerator Line.....	21.92	3 00	65 76
JAY COUNTY—			
Western Union Telegraph Co.....	122.00	\$57 00	\$6,954 00
Cincinnati, Richmond & Ft. Wayne Ry. Telegraph Co.	18.47	75 00	1,386 00
Central Union Telephone Co.....	265.25	54 00	14,323 50
Pennville Telephone Co.....	10.00	50 00	500 00
State Line Telephone Co.....	13.00	20 00	260 00
United Telephone Co.....	182.50	100 00	18,250 00
Adams Express Co.....	27.85	375 00	10,443 75
United States Express Co.....	24.82	200 00	4,964 00
Anglo-American Refrigerator Car Co.....	9.38	3 00	28 14
Arms Palace Horse Car Co.....	52.67	3 00	158 01
Armour & Co.....	52.00	9 00	468 00
Armour Packing Co.....	52.00	2 00	104 00
Boston Live Stock Line.....	52.66	1 00	52 66
Burton Stock Car Co.....	52.00	3 00	156 00
Canda Cattle Car Co.....	52.67	3 00	158 01
Cold Blast Transportation Co.....	52.66	2 00	105 32
Continental Fruit Express.....	9.00	3 00	27 00
Consolidated Cattle Car Co.....	9.00	2 00	18 00
Chicago, New York & Boston Refrigerator Co.....	52.66	1 00	52 66
Cudahy Milwaukee Refrigerator Line.....	9.00	2 00	18 00
Hammond Refrigerator Line.....	52.66	3 00	157 98
Jacob Dold Packing Co. Refrigerator Car Line.....	9.00	1 00	9 00
Kingan Refrigerator Line.....	34.19	1 00	34 19
Libby, McNeill & Libby.....	27.85	3 00	83 55
Lipton Car Lines.....	52.66	1 00	52 66
Mathelassen-Hegeler Zinc Co.....	9.38	4 00	37 52
Merchants Despatch Transportation Co.....	52.66	5 00	263 30
Milwaukee Manufacturing Co.....	52.66	1 00	52 66
Morrell Refrigerator Car Co.....	9.38	3 00	28 14
National Cooperage & Woodenware Co.....	9.38	2 00	18 76
National Rolling Stock Co.....	24.82	2 00	49 64
Pacific Transportation Co.....	52.66	1 00	52 66
Produce Shippers Despatch.....	27.85	2 00	55 70
Pullman Co.	27.85	115 00	3,202 75
Swift's Refrigerator Transportation Co.....	52.00	7 00	364 00
St. Louis Refrigerator Car Co.....	34.20	4 00	136 80
Union Refrigerator Transit Co.....	9.38	3 00	28 14
Union Tank Line.....	52.66	10 00	526 60
Western Refrigerator Line.....	9.38	8 00	28 14

TABLE No. 10—Continued.

<i>Names of Telegraph, Telephone, Sleeping Car and Express Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Total.</i>
JEFFERSON COUNTY—			
Western Union Telegraph Co.....	88.00	\$57 00	\$4,731 00
Central Union Telephone Co.....	71.75	54 00	3,874 50
Jennings County Telephone Co.....	2.00	60 00	120 00
Madison Telephone Co.....	140.00	60 00	8,400 00
Ohio River Telephone Co.....	32.00	15 00	480 00
Adams Express Co.....	14.92	375 00	5,595 00
United States Express Co.....	6.55	200 00	1,310 00
American Refrigerator Translt Co.....	21.56	4 00	86 24
Arms Palace Horse Car Co.....	21.56	3 00	64 68
Armour & Co.....	21.00	9 00	189 00
Armour Packing Co.....	21.00	2 00	42 00
Boston Live Stock Line.....	21.56	1 00	25 56
Burton Stock Car Co.....	21.00	3 00	63 00
Canda Cattle Car Co.....	21.56	3 00	64 68
Cold Blast Transportation Co.....	21.56	2 00	43 12
Chicago, New York & Boston Refrigerator Co.....	21.56	1 00	21 56
Hammond Refrigerator Line.....	6.55	3 00	19 65
Lipton Car Lines.....	21.56	1 00	21 56
Merchants Despatch Transportation Co.....	21.56	5 00	107 80
Milwaukee Manufacturing Co.....	21.56	1 00	21 56
Morrell Refrigerator Car Co.....	15.01	3 00	43 03
National Rolling Stock Co.....	6.55	2 00	13 10
Pacific Transportation Co.....	21.56	1 00	21 56
Produce Shippers Despatch.....	6.55	2 00	13 10
Pullman Co.....	6.55	115 00	753 25
Swift's Refrigerator Transportation Co.....	21.00	7 00	147 00
St. Louis Refrigerator Car Co.....	6.55	4 00	26 20
Union Refrigerator Translt Co.....	6.55	3 00	19 65
Union Tank Line.....	21.56	10 00	215 60
JENNINGS COUNTY—			
Western Union Telegraph Co.....	479.00	\$57 00	\$29,303 00
Central Union Telephone Co.....	75.00	54 00	4,050 00
Jennings County Telephone Co.....	62.00	60 00	3,720 00
New Long Distance Telephone Co.....	26.00	25 00	650 00
North Vernon & Vernon Telephone Co.....	6.00	1,000 00	6,000 00
Adams Express Co.....	20.62	375 00	7,732 50
American Express Co.....	8.81	450 00	3,964 50
United States Express Co.....	33.89	200 00	6,778 00
American Refrigerator Translt Co.....	34.14	4 00	136 56
Anglo-American Refrigerator Car Co.....	8.81	3 00	26 43
Arms Palace Horse Car Co.....	64.04	3 00	192 12
Armour & Co.....	64.00	9 00	576 00
Armour Packing Co.....	64.00	2 00	128 00
Boston Live Stock Line.....	63.81	1 00	63 81
Burton Stock Car Co.....	64.00	3 00	192 00
Canda Cattle Car Co.....	61.04	3 00	182 12
Cold Blast Transportation Co.....	63.81	2 00	127 62
Continental Fruit Express.....	34.00	3 00	102 00
Consolidated Cattle Car Co.....	34.00	2 00	68 00
Chicago, New York & Boston Refrigerator Co.....	56.00	1 00	56 00
Cudahy Milwaukee Refrigerator Line.....	34.00	2 00	68 00
Hammond Refrigerator Line.....	33.66	3 00	100 98
Jacob Dold Packing Co. Refrigerator Car Line.....	34.00	1 00	34 00
Lipton Car Lines.....	63.81	1 00	63 81
Matheissen-Hegeler Zinc Co.....	29.90	4 00	119 60
Merchants Despatch Transportation Co.....	63.31	5 00	319 05
Milwaukee Manufacturing Co.....	63.81	1 00	63 81

TABLE No. 10—Continued.

<i>Names of Telegraph, Telephone, Sleeping Car and Express Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Total.</i>
JENNINGS COUNTY—Continued.			
Morrell Refrigerator Car Co.....	21.34	\$3 00	\$64 02
National Rolling Stock Co.....	33.89	2 00	67 78
Pacific Transportation Co.....	63.81	1 00	63 81
Provision Dealers Despatch.....	8.81	2 00	17 62
Produce Shippers Despatch.....	42.70	2 00	85 40
Pullman Co.	42.70	115 00	4,910 50
Swift's Refrigerator Transportation Co.....	64.00	7 00	448 00
St. Louis Refrigerator Car Co.....	33.89	4 00	135 56
Union Refrigerator Transit Co.....	33.89	3 00	101 67
Union Tank Line.....	63.81	10 00	638 10
Western Refrigerator Transit Co.....	29.90	4 00	119 60
Western Refrigerator Line.....	29.90	3 00	89 70
JOHNSON COUNTY—			
Western Union Telegraph Co.....	344.00	\$57 00	\$19,608 00
Postal Telegraph Cable Co.....	164.99	25 00	4,124 75
American Telephone & Telegraph Co.....	82.43	40 00	3,297 20
Central Union Telephone Co.....	179.75	54 00	9,708 50
Citizens Telephone Co., Edinburg.....	20.00	150 00	3,000 00
Franklin Telephone Co.....	58.75	200 00	11,750 00
Greenwood Telephone Co.....	7.00	200 00	1,400 00
Morgantown Telephone Co.....	25.00	15 00	375 00
New Long Distance Telephone Co.....	211.00	25 00	5,275 00
Whiteland Telephone Co.....	5.00	200 00	1,000 00
Adams Express Co.....	20.65	375 00	7,743 75
American Express Co.....	19.97	450 00	8,986 50
Arms Palace Horse Car Co.....	41.67	3 00	125 01
Armour & Co.....	22.00	9 00	198 00
Armour Packing Co.....	22.00	2 00	44 00
Boston Live Stock Line.....	41.67	1 00	41 67
Burton Stock Car Co.....	22.00	3 00	66 00
Canda Cattle Car Co.....	41.67	3 00	125 01
Cold Blast Transportation Co.....	41.67	2 00	83 34
Chicago, New York & Boston Refrigerator Co.....	21.70	1 00	21 70
Hammond Refrigerator Line.....	21.70	3 00	65 10
Kingan Refrigerator Line.....	21.70	1 00	21 70
Libby, McNeill & Libby.....	21.70	3 00	65 10
Lipton Car Lines.....	21.70	1 00	21 70
Matheissen-Hegeler Zinc Co.....	21.70	4 00	86 80
Merchants Despatch Transportation Co.....	41.67	5 00	208 35
Milwaukee Manufacturing Co.....	41.67	1 00	41 67
National Cooperage & Woodenware Co.....	21.70	2 00	43 40
Pacific Transportation Co.....	41.67	1 00	41 67
Produce Shippers Despatch.....	21.70	2 00	43 40
Pullman Co.	21.70	115 00	2,495 50
Swift's Refrigerator Transportation Co.....	22.00	7 00	154 00
St. Louis Refrigerator Car Co.....	21.70	4 00	86 80
Union Tank Line.....	21.70	10 00	217 00
KNOX COUNTY—			
Western Union Telegraph Co.....	462.00	\$57 00	\$26,334 00
Postal Telegraph Cable Co.....	93.00	25 00	2,425 00
American Telephone & Telegraph Co.....	188.80	40 00	7,532 00
Central Union Telephone Co.....	634.00	54 00	34,236 00
Adams Express Co.....	26.40	375 00	9,900 00
American Express Co.....	6.85	450 00	3,082 50
United States Express Co.....	44.06	200 00	8,812 00
American Refrigerating Transit Co.....	28.98	4 00	115 82

TABLE No. 10—Continued.

<i>Names of Telegraph, Telephone, Sleeping Car and Express Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Total.</i>
KNOX COUNTY—Continued.			
Anglo-American Refrigerator Car Co.....	28.98	\$3 00	\$86 94
Arms Palace Horse Car Co.....	78.51	3 00	235 53
Armour & Co.....	72.00	9 00	648 00
Armour Packing Co.....	72.00	2 00	144 00
Boston Live Stock Line.....	50.94	1 00	50 94
Burton Stock Car Co.....	72.00	3 00	216 00
Canda Cattle Car Co.....	78.51	3 00	235 53
Cold Blast Transportation Co.....	21.96	2 00	43 92
Continental Fruit Express.....	15.00	3 00	45 00
Chicago, New York & Boston Refrigerator Co.....	44.09	1 00	44 09
Consolidated Cattle Car Co.....	15.00	2 00	30 00
Cudahy Milwaukee Refrigerator Line.....	15.00	2 00	30 00
Hammond Refrigerator Line.....	44.09	3 00	132 27
Jacob Dold Packing Co. Refrigerator Car Line.....	15.00	1 00	15 00
Lipton Car Lines.....	21.96	1 00	21 96
Mathelissen-Hegeler Zinc Co.....	15.08	4 00	60 32
Merchants Despatch Transportation Co.....	78.54	5 00	392 70
Milwaukee Manufacturing Co.....	50.94	6 00	305 64
National Rolling Stock Co.....	15.08	2 00	30 16
Pacific Transportation Co.....	50.94	1 00	50 94
Provision Dealers Despatch.....	28.98	2 00	57 96
Produce Shippers Despatch.....	44.06	2 00	88 12
Pullman Co.....	44.06	115 00	5,066 90
Swift's Refrigerator Transportation Co.....	72.00	7 00	504 00
St. Louis Refrigerator Car Co.....	44.06	4 00	176 24
Union Refrigerator Transit Co.....	44.06	3 00	132 18
Union Tank Line.....	78.54	10 00	785 40
Western Refrigerator Transit Co.....	15.08	4 00	60 32
Western Refrigerator Line.....	15.08	3 00	45 24
KOSCIUSKO COUNTY—			
Western Union Telegraph Co.....	969.00	\$57 00	\$56,873 00
Central Union Telephone Co.....	205.00	54 00	11,070 00
Commercial Telephone Co.....	111.00	30 00	3,330 00
Etna Telephone Co.....	17.00	10 00	170 00
North Manchester Telephone Co.....	5.50	35 00	192 50
Rochester Telephone Co.....	7.00	60 00	420 00
Sidney Telephone Co.....	51.75	15 00	776 25
Adams Express Co.....	24.04	375 00	9,015 00
American Express Co.....	28.38	450 00	12,771 00
National Express Co.....	20.30	450 00	9,135 00
Pacific Express Co.....	1.94	75 00	145 50
United States Express Co.....	14.57	200 00	2,914 00
Anglo-American Refrigerator Car Co.....	56.95	3 00	170 85
Arms Palace Horse Car Co.....	87.27	3 00	261 81
Armour & Co.....	87.00	9 00	783 00
Armour Packing Co.....	87.00	2 00	174 00
Boston Live Stock Line.....	87.27	1 00	87 27
Burton Stock Car Co.....	87.00	3 00	261 00
Canda Cattle Car Co.....	87.27	3 00	261 81
Cold Blast Transportation Co.....	87.27	2 00	174 54
Continental Fruit Express.....	59.00	3 00	177 00
Consolidated Cattle Car Co.....	59.00	2 00	118 00
Chicago, New York & Boston Refrigerator Co.....	87.27	1 00	87 27
Cudahy Milwaukee Refrigerator Line.....	59.00	2 00	118 00
Hammond Refrigerator Line.....	87.27	3 00	261 81
Jacob Dold Packing Co. Refrigerator Car Line.....	59.00	1 00	59 00
Libby, McNeill & Libby.....	56.95	3 00	170 85

TABLE No. 10—Continued.

<i>Names of Telegraph, Telephone, Sleeping Car and Express Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Total.</i>
KOSCIUSKO COUNTY—Continued.			
Lipton Car Lines.....	87.27	\$1 00	\$87 25
Mathelssen-Hegeler Zinc Co.....	22.98	4 00	88 32
Merchants Despatch Transportation Co.....	87.27	5 00	436 35
Milwaukee Manufacturing Co.....	87.27	1 00	87 27
Morrell Refrigerator Car Co.....	58.95	3 00	170 85
National Cooperage & Woodenware Co.....	20.30	2 00	40 60
Pacific Transportation Co.....	87.27	1 00	87 25
Provision Dealers Despatch.....	58.95	2 00	113 90
Produce Shippers Despatch.....	58.90	2 00	117 89
Pullman Co.	58.96	115 00	6,550 40
Swift's Refrigerator Transportation Co.....	87.00	7 00	609 00
St. Louis Refrigerator Car Co.....	20.30	4 00	81 20
Street's Western Stable Car Line.....	58.95	5 00	284 75
Union Refrigerator Transit Co.....	20.30	3 00	60 90
Union Tank Line.....	87.27	10 00	872 70
LAGRANGE COUNTY—			
Western Union Telegraph Co.....	94.00	\$57 00	\$5,358 00
Grand Rapids & Indiana Ry. Telegraph Co.....	18.95	75 00	1,272 00
Postal Telegraph Cable Co.....	13.00	25 00	325 00
American Telephone & Telegraph Co.....	27.61	40 00	1,104 40
Central Union Telephone Co.....	2.25	54 00	121 50
National Telephone & Telegraph Co.....	82.75	50 00	4,137 50
N. Indiana & S. Michigan Tel., Tel. & Cable Co.....	153.00	50 00	7,650 00
Adams Express Co.....	18.94	375 00	6,352 50
Pacific Express Co.....	21.95	75 00	1,646 25
United States Express Co.....	13.36	200 00	2,672 00
American Refrigerator Transit Co.....	21.52	4 00	86 08
Anglo-American Refrigerator Car Co.....	21.52	3 00	64 56
Arms Palace Horse Car Co.....	51.82	3 00	155 46
Armour & Co.....	38.00	9 00	342 00
Armour Packing Co.....	38.00	2 00	76 00
Boston Live Stock Line.....	38.47	1 00	38 47
Burton Stock Car Co.....	38.00	3 00	114 00
Canda Cattle Car Co.....	51.82	3 00	155 46
Cold Blast Transportation Co.....	38.47	2 00	76 94
Continental Fruit Express.....	21.00	3 00	63 00
Consolidated Cattle Car Co.....	21.00	2 00	42 00
Chicago, New York & Boston Refrigerator Co.....	38.47	1 00	38 47
Cudahy Milwaukee Refrigerator Line.....	21.00	2 00	42 00
Hammond Refrigerator Line.....	38.47	3 00	115 41
Jacob Dold Packing Co. Refrigerator Car Line.....	21.00	1 00	21 00
Kingan Refrigerator Line.....	18.95	1 00	18 95
Lipton Car Lines.....	38.47	1 00	38 47
Merchants Despatch Transportation Co.....	51.82	5 00	259 10
Milwaukee Manufacturing Co.....	38.47	1 00	38 47
Morrell Refrigerator Car Co.....	21.52	3 00	64 56
Pacific Transportation Co.....	38.47	1 00	38 47
Provision Dealers Despatch.....	21.52	2 00	43 04
Produce Shippers Despatch.....	21.52	2 00	43 04
Pullman Co.	38.47	115 00	4,424 05
Shippers Refrigerator Despatch.....	51.82	1 00	51 82
Swift's Refrigerator Transportation Co.....	38.00	7 00	266 00
Union Refrigerator Transit Co.....	20.30	3 00	60 90
Union Tank Line.....	51.82	10 00	518 20
Western Refrigerator Transit Co.....	21.52	4 00	86 08
Western Refrigerator Line.....	21.52	3 00	64 56

TABLE No. 10—Continued.

<i>Names of Telegraph, Telephone, Sleeping Car and Express Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Total.</i>
LAKE COUNTY—			
Western Union Telegraph Co.....	2,674.00	\$57 00	\$152,418 00
Postal Telegraph Cable Co.....	786.08	25 00	19,652 00
American Telephone & Telegraph Co.....	1,042.43	40 00	41,697 20
Chicago Telephone Co.....	498.83	120 00	59,859 60
Crown Point Telephone Co.....	82.25	75 00	6,168 75
Eagle Creek Telephone Co.....	21.50	10 00	215 00
Northwestern Indiana Telephone Co.....	52.00	60 00	3,120 00
Adams Express Co.....	49.04	375 00	18,390 00
American Express Co.....	65.45	450 00	29,452 50
National Express Co.....	34.56	450 00	15,552 00
Pacific Express Co.....	16.53	75 00	1,239 75
United States Express Co.....	47.37	200 00	9,474 00
Wells-Fargo Express Co.....	24.42	100 00	2,442 00
American Refrigerator Transit Co.....	119.14	4 00	476 56
Anglo-American Refrigerator Car Co.....	198.13	3 00	594 39
Arms Palace Horse Car Co.....	294.53	3 00	883 59
Armour & Co.....	271.00	9 00	2,439 00
Armour Packing Co.....	271.00	2 00	542 00
Boston Live Stock Line.....	235.92	1 00	235 92
Burton Stock Car Co.....	271.00	3 00	813 00
Canda Cattle Car Co.....	294.58	3 00	883 74
Cold Blast Transportation Co.....	213.64	2 00	427 28
Continental Fruit Express.....	179.00	3 00	537 00
Consolidated Cattle Car Co.....	179.00	2 00	358 00
Chicago, New York & Boston Refrigerator Co.....	247.18	1 00	247 18
Cudahy Packing Co.....	295.02	3 00	875 06
Cudahy Milwaukee Refrigerator Line.....	179.00	2 00	358 00
Hammond Refrigerator Line.....	247.18	3 00	741 54
Jacob Dold Packing Co. Refrigerator Car Line.....	179.00	1 00	179 00
Klingan Refrigerator Line.....	66.92	1 00	66 92
Libby, McNeill & Libby.....	197.19	3 00	591 57
Lipton Car Lines.....	213.64	1 00	213 64
Louisville Tank Line.....	33.54	4 00	134 16
Mathelissen-Hegeler Zinc Co.....	122.16	4 00	488 64
Merchants Despatch Transportation Co.....	278.34	5 00	1,391 70
Milwaukee Manufacturing Co.....	235.92	1 00	235 92
Morrell Refrigerator Car Co.....	159.48	3 00	478 44
National Car Co.....	16.53	10 00	165 30
National Cooperage & Woodenware Co.....	69.66	2 00	139 32
National Rolling Stock Co.....	29.79	2 00	59 58
Pacific Transportation Co.....	235.92	1 00	235 92
Provision Dealers Despatch.....	198.13	2 00	396 26
Produce Dealers Despatch.....	198.14	2 00	396 28
Pullman Co.....	198.14	115 00	22,786 10
Shippers Refrigerator Despatch.....	295.02	1 00	295 02
Swift's Refrigerator Transportation Co.....	771.00	7 00	5,397 00
St. Louis Refrigerator Car Co.....	144.57	4 00	578 28
Street's Western Stable Car Line.....	175.14	5 00	875 70
Union Refrigerator Transit Co.....	205.42	3 00	616 26
Union Tank Line.....	295.02	10 00	2,950 20
Western Refrigerator Transit Co.....	100.80	4 00	403 20
Western Refrigerator Line.....	89.54	3 00	268 62
LAPORTE COUNTY—			
Western Union Telegraph Co.....	2,240.00	\$57 00	\$127,680 00
Postal Telegraph Cable Co.....	869.96	25 00	21,749 00
American Telephone & Telegraph Co.....	1,116.99	40 00	44,679 60
Central Union Telephone Co.....	249.50	54 00	13,473 00

TABLE No. 10—Continued.

<i>Names of Telegraph, Telephone, Sleeping Car and Express Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Total.</i>
LAPORTE COUNTY—Continued.			
Laporte Telephone Co.....	143.50	\$100 00	\$14,350 00
Merchants Mutual Telephone Co.....	12.00	1,500 00	18,000 00
Adams Express Co.....	18.94	375 00	7,102 50
American Express Co.....	81.35	450 00	36,607 50
National Express Co.....	36.17	450 00	16,276 50
Pacific Express Co.....	22.77	75 00	1,707 75
United States Express Co.....	70.99	200 00	14,198 00
Wells-Fargo Express Co.....	3.09	100 00	309 00
American Refrigerator Transit Co.....	68.65	4 00	274 60
Anglo-American Refrigerator Car Co.....	135.01	3 00	405 03
Arms Palace Horse Car Co.....	233.33	3 00	699 99
Armour & Co.....	227.00	9 00	2,043 00
Armour Packing Co.....	227.00	2 00	454 00
Boston Live Stock Line.....	198.87	1 00	198 87
Burton Stock Car Co.....	227.00	3 00	681 00
Canda Cattle Car Co.....	233.33	3 00	699 99
Cold Blast Transportation Co.....	160.94	2 00	321 88
Continental Fruit Express	132.00	3 00	396 00
Consolidated Cattle Car Co.....	132.00	2 00	264 00
Chicago, New York & Boston Refrigerator Co.....	198.87	1 00	198 87
Cudahy Packing Co.....	227.77	2 00	455 54
Cudahy Milwaukee Refrigerator Line.....	132.00	2 00	264 00
Hammond Refrigerator Line.....	198.87	3 00	596 61
Klingan Refrigerator Line.....	32.80	1 00	32 80
Libby, McNeill & Libby.....	103.39	3 00	310 17
Lipton Car Lines.....	160.94	1 00	160 94
Matheissen-Hegeler Zinc Co.....	51.82	4 00	207 28
Merchants Despatch Transportation Co.....	233.33	5 00	1,166 65
Milwaukee Manufacturing Co.....	198.87	1 00	198 87
Morrell Refrigerator Car Co.....	103.53	3 00	310 59
National Car Co.....	24.61	10 00	246 10
National Cooperage & Woodenware Co.....	42.36	2 00	84 72
National Rolling Stock Co.....	50.54	2 00	101 08
Pacific Transportation Co.....	198.87	1 00	198 87
Provision Dealers Despatch.....	135.01	2 00	270 02
Produce Shippers Despatch.....	135.09	2 00	270 18
Pullman Co.	134.99	115 00	15,523 85
Shippers Refrigerator Despatch.....	233.33	1 00	233 33
Swift's Refrigerator Transportation Co.....	227.00	7 00	1,589 00
St. Louis Refrigerator Car Co.....	95.90	4 00	383 96
Street's Western Stable Car Line.....	172.50	5 00	862 50
Union Refrigerator Transit Co.....	92.83	3 00	278 49
Union Tank Line.....	227.77	10 00	2,277 70
Western Refrigerator Transit Co.....	47.38	4 00	189 52
Western Refrigerator Line.....	53.92	3 00	176 76
LAWRENCE COUNTY—			
Western Union Telegraph Co.....	414.00	\$57 00	\$23,593 00
Central Union Telephone Co.....	186.50	54 00	10,071 00
Hoosier Telephone Co.....	17.00	20 00	340 00
Indiana Central Telephone Co.....	2.00	25 00	50 00
American Express Co.....	41.05	450 00	18,472 50
Southern Indiana Express Co.....	31.40	100 00	3,140 00
United States Express Co.....	25.34	200 00	5,068 00
American Refrigerator Transit Co.....	25.09	4 00	100 36
Anglo-American Refrigerator Car Co.....	25.09	3 00	75 27
Arms Palace Horse Car Co.....	93.00	8 00	294 00
Armour & Co.....	51.00	9 00	459 00

TABLE No. 10—Continued.

<i>Names of Telegraph, Telephone, Sleeping Car and Express Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Total.</i>
LAWRENCE COUNTY—Continued.			
Armour Packing Co.....	51.00	\$2 00	\$102 00
Boston Live Stock Line.....	51.01	1 00	51 01
Burton Stock Car Co.....	51.00	3 00	153 00
Canda Cattle Car Co.....	98.00	3 00	294 00
Cold Blast Transportation Co.....	53.22	2 00	106 44
Continental Fruit Express.....	26.00	3 00	78 00
Consolidated Cattle Car Co.....	26.00	2 00	52 00
Chicago, New York & Boston Refrigerator Co.....	51.01	1 00	51 01
Cudahy Milwaukee Refrigerator Line.....	26.00	2 00	52 00
Hammond Refrigerator Line.....	78.31	3 00	234 93
Jacob Dold Packing Co. Refrigerator Car Line.....	26.00	1 00	26 00
Kingan Refrigerator Line.....	25.09	1 00	25 09
Libby, McNeill & Libby.....	25.09	3 00	75 27
Lipton Car Lines.....	53.22	1 00	53 22
Louisville Tank Lines.....	25.09	4 00	100 36
Matheissen-Hegeler Zinc Co.....	25.34	4 00	101 86
Merchants Despatch Transportation Co.....	98.58	5 00	492 90
Milwaukee Manufacturing Co.....	51.01	1 00	51 01
Morrell Refrigerator Co.....	25.09	3 00	75 27
National Rolling Stock Co.....	25.34	10 00	253 40
Pacific Transportation Co.....	51.01	1 00	51 01
Provision Dealers Despatch.....	25.09	2 00	50 18
Produce Shippers Despatch.....	50.43	2 00	100 86
Pullman Co.	50.43	115 00	5,799 45
Swift's Refrigerator Transportation Co.....	51.00	7 00	357 00
St. Louis Refrigerator Car Co.....	25.34	4 00	101 36
Street's Western Stable Car Line.....	25.09	5 00	125 45
Union Refrigerator Translt Co.....	50.43	3 00	151 29
Union Tank Line.....	78.31	10 00	783 10
Western Refrigerator Translt Co.....	25.34	4 00	101 36
Western Refrigerator Line.....	25.34	3 00	76 02
MADISON COUNTY—			
Western Union Telegraph Co.....	519.00	\$57 00	\$29,583 00
Central Union Telephone Co.....	2,099.75	54 00	113,386 50
Delaware & Madison Counties Telephone Co.....	606.00	60 00	36,360 00
New Long Distance Telephone Co.....	69.00	25 00	1,700 00
Pendleton Telephone Co.....	134.00	20 00	2,680 00
Adams Express Co.....	19.85	375 00	7,443 75
American Express Co.....	52.02	450 00	23,469 00
United States Express Co.....	32.40	200 00	6,480 00
Arms Palace Horse Car Co.....	110.16	3 00	330 48
Armour & Co.....	89.00	9 00	801 00
Armour Packing Co.....	89.00	2 00	178 00
Boston Live Stock Line.....	89.87	1 00	89 87
Burton Stock Car Co.....	89.00	3 00	267 00
Canda Cattle Car Co.....	110.16	3 00	330 48
Cold Blast Transportation Co.....	89.87	2 00	179 74
Continental Fruit Express.....	20.00	3 00	60 00
Consolidated Cattle Car Co.....	20.00	2 00	40 00
Chicago, New York & Boston Refrigerator Co.....	89.87	1 00	89 87
Cudahy Milwaukee Refrigerator Line.....	20.00	2 00	40 00
Hammond Refrigerator Line.....	89.87	3 00	269 61
Jacob Dold Packing Co. Refrigerator Car Line.....	20.00	1 00	20 00
Kingan Refrigerator Line.....	35.86	1 00	35 86
Libby, McNeill & Libby.....	20.40	3 00	61 20
Lipton Car Lines.....	89.87	1 00	89 87
Matheissen-Hegeler Zinc Co.....	42.79	4 00	171 16

TABLE No. 10—Continued.

<i>Names of Telegraph, Telephone, Sleeping Car and Express Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Total.</i>
MADISON COUNTY—Continued.			
Merchants Despatch Transportation Co.....	108.01	\$5 00	\$340 05
Milwaukee Manufacturing Co.....	89.87	1 00	89 87
Morrell Refrigerator Car Co.....	20.40	3 00	61 20
National Rolling Stock Co.....	15.46	2 00	30 92
Pacific Transportation Co.....	89.87	1 00	89 87
Produce Shippers Despatch.....	42.79	2 00	85 58
Pullman Co.	42.79	115 00	4,920 85
Swift's Refrigerator Transportation Co.....	89.00	7 00	623 00
St. Louis Refrigerator Car Co.....	35.86	4 00	143 44
Union Tank Line.....	89.87	10 00	898 70
MARION COUNTY—			
Western Union Telegraph Co.....	1,711.00	\$57 00	\$97,527 00
Postal Telegraph Cable Co.....	672.75	25 00	16,818 75
American Telephone & Telegraph Co.....	501.36	40 00	20,054 40
Central Union Telephone Co.....	15,766.75	54 00	851,404 50
Mooreville Telephone Co.....	1.00	15 00	15 00
New Telephone Co.....	2,203.32	150 00	330,498 00
New Long Distance Telephone Co.....	847.00	25 00	21,175 00
New Augusta Independent Telephone Co.....	116.00	15 00	1,740 00
Plainfield Telephone Co.....	4.00	60 00	240 00
Adams Express Co.....	39.50	375 00	14,812 50
American Express Co.....	87.38	450 00	39,321 00
United States Express Co.....	23.62	200 00	4,724 00
American Refrigerator Translt Co.....	31.17	4 00	124 68
Anglo-American Refrigerator Car Co.....	47.49	3 00	142 47
Arms Palace Horse Car Co.....	161.99	3 00	485 97
Armour & Co.....	149.00	9 00	1,341 00
Armour Packing Co.....	149.00	2 00	298 00
Boston Live Stock Line.....	139.17	1 00	139 17
Burton Stock Car Co.....	149.00	3 00	447 00
Canada Cattle Car Co.....	128.71	3 00	386 73
Cold Blast Transportation Co.....	123.91	2 00	257 82
Continental Fruit Express.....	67.00	3 00	201 00
Consolidated Cattle Car Co.....	67.00	2 00	134 00
Chicago, New York and Boston Refrigerator Co.....	139.17	1 00	139 17
Cudahy Packing Co.....	160.61	3 00	481 83
Cudahy Milwaukee Refrigerator Line.....	67.00	2 00	134 00
Hammond Refrigerator Line.....	139.17	3 00	417 51
Jacob Dold Packing Co. Refrigerator Car Line.....	67.00	1 00	67 00
Kingan Refrigerator Line.....	111.91	1 00	111 91
Libby, McNeill & Libby.. ..	79.22	3 00	237 66
Lipton Car Lines.....	128.91	1 00	128 91
Louisville Tank Line.....	10.26	4 00	41 04
Matheissen-Hegeler Zinc Co.....	69.31	4 00	277 24
Merchants Despatch Transportation Co.....	151.06	5 00	755 30
Milwaukee Manufacturing Co.....	130.17	1 00	130 17
Morrell Refrigerator Car Co.....	59.06	3 00	178 98
National Cooperage and Woodenware Co.....	27.31	2 00	54 62
National Rolling Stock Co.....	21.75	2 00	43 50
Pacific Transportation Co.....	139.17	1 00	139 17
Provision Dealers Despatch.....	47.49	2 00	94 98
Produce Shippers Despatch.....	121.06	2 00	242 12
Pullman Co.	130.23	115 00	14,978 45
Swift's Refrigerator Car Co.....	149.00	7 00	1,043 00
St. Louis Refrigerator Car Co.....	74.99	4 00	299 96
Street's Western Stable Car Line.....	36.92	5 00	184 60
Union Refrigerator Translt Co.....	48.89	3 00	146 67

TABLE No. 10—Continued.

<i>Names of Telegraph, Telephone, Sleeping Car and Express Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Total.</i>
MARION COUNTY—Continued.			
Union Tank Line.....	100.61	\$10 00	\$1,006 10
Western Refrigerator Line	9.17	3 00	27 51
MARSHALL COUNTY—			
Western Union Telegraph Co.....	1,193.00	57 00	68,001 00
Central Union Telephone Co.....	181.75	54 00	9,814 50
Commercial Telephone Co.....	8.00	30 00	240 00
Rochester Telephone Co.....	4.00	60 00	240 00
Adams Express Co.....	42.42	375 00	15,907 50
National Express Co.....	22.53	450 00	10,133 50
United States Express Co.....	45.45	200 00	9,090 00
American Refrigerator Transit Co.....	22.53	4 00	98 12
Anglo-American Refrigerator Car Co.....	65.77	3 00	197 31
Arms Palace Horse Car Co.....	113.13	3 00	339 39
Armour & Co.....	112.00	9 00	1,008 00
Armour Packing Co.....	112.00	2 00	224 00
Boston Live Stock Line.....	113.14	1 00	113 14
Burton Stock Car Co.....	112.00	3 00	336 00
Canda Cattle Car Co.....	113.13	3 00	339 39
Cold Blast Transportation Co.....	113.14	2 00	226 24
Continental Fruit Express.....	65.00	3 00	195 00
Consolidated Cattle Car Co.....	65.00	2 00	130 00
Chicago, New York & Boston Refrigerator Co.....	113.14	1 00	113 14
Cudahy Packing Co.....	113.14	3 00	339 42
Cudahy Milwaukee Refrigerator Line.....	65.00	2 00	130 00
Hammond Refrigerator Line.....	113.14	3 00	339 42
Jacob Dold Packing Co. Refrigerator Car Line.....	65.00	1 00	65 00
Kingan Refrigerator Line.....	24.30	1 00	24 30
Libby, McNeill & Libby.....	65.77	3 00	197 31
Lipton Car Lines.....	113.14	1 00	113 14
Mathelssen-Hegeler Zinc Co.....	22.09	4 00	88 36
Merchants Despatch Transportation Co.....	113.14	5 00	565 70
Milwaukee Manufacturing Co.....	113.14	1 00	113 14
National Cooperage & Woodenware Co.....	22.53	2 00	45 06
Pacific Transportation Co.....	113.14	1 00	113 14
Provision Dealers Despatch.....	65.78	2 00	131 56
Produce Shippers Despatch.....	65.78	2 00	131 56
Pullman Co.....	65.78	115 00	7,564 70
Swift's Refrigerator Transportation Co.....	112.00	7 00	784 00
St. Louis Refrigerator Car Co.....	46.82	4 00	187 28
Street's Western Stable Car Line.....	65.77	5 00	323 85
Union Refrigerator Transit Co.....	22.53	3 00	67 59
Union Tank Line.....	113.14	10 00	1,131 40
MARTIN COUNTY—			
Western Union Telegraph Co.....	222.00	\$57 00	\$12,634 00
Central Union Telephone Co.....	64.50	54 00	3,483 00
Star Telephone Co.....	6.00	20 00	120 00
Southern Indiana Express Co.....	14.11	50 00	705 50
United States Express Co.....	17.30	200 00	3,460 00
Arms Palace Horse Car Co.....	31.41	3 00	94 23
Armour & Co.....	20.00	9 00	180 00
Armour Packing Co.....	20.00	2 00	40 00
Boston Live Stock Line.....	19.49	1 00	19 49
Burton Stock Car Co.....	20.00	3 00	60 00
Canda Cattle Car Co.....	31.41	3 00	184 23
Cold Blast Transportation Co.....	33.60	2 00	67 20
Continental Fruit Express.....	20.00	3 00	60 00

TABLE No. 10—Continued.

<i>Names of Telegraph, Telephone, Sleeping Car and Express Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Total.</i>
MARTIN COUNTY—Continued.			
Consolidated Cattle Car Co.....	2.00	\$2 00	\$40 00
Chicago, New York & Boston Refrigerator Co.....	19.49	1 00	19 49
Cudahy Packing Co.....	33.00	3 00	100 80
Cudahy Milwaukee Refrigerator Line.....	20.00	2 00	40 00
Hammond Refrigerator Line.....	33.60	3 00	100 80
Jacob Dold Packing Co. Refrigerator Car Line.....	20.00	1 00	20 00
Lipton Car Lines.....	33.60	1 00	33 60
Mathelissen-Hegeler Zinc Co.....	17.20	4 00	69 20
Merchants Despatch Transportation Co.....	33.60	5 00	168 00
Milwaukee Manufacturing Co.....	19.49	1 00	19 49
National Rolling Stock Co.....	17.30	2 00	34 60
Pacific Transportation Co.....	19.49	1 00	19 49
Produce Shippers Despatch.....	17.30	2 00	34 60
Pullman Co.	17.30	115 00	1,969 50
Swift's Refrigerator Transportation Co.....	20.00	7 00	140 00
St. Louis Refrigerator Transit Co.....	17.30	4 00	69 20
Union Refrigerator Transit Co.....	17.30	3 00	51 90
Union Tank Line.....	33.60	10 00	336 00
Western Refrigerator Transit Co.....	17.30	4 00	69 20
Western Refrigerator Line.....	17.30	3 00	51 90
MIAMI COUNTY—			
Western Union Telegraph Co.....	470.00	\$57 00	\$26 790 00
American Telephone & Telegraph Co.....	184.28	40 00	7,371 20
Central Union Telephone Co.....	473.45	54 00	25,582 50
Rochester Telephone Co.....	16.00	60 00	960 00
Adams Express Co.....	30.88	375 00	10,572 50
American Express Co.....	20.16	450 00	9,072 00
Pacific Express Co.....	16.24	75 00	1,218 00
United States Express Co.....	32.60	200 00	6,520 00
Wells-Fargo Express Co.....	.35	100 00	35 00
American Refrigerator Transit Co.....	12.75	4 00	51 00
Anglo-American Refrigerator Car Co.....	17.80	3 00	53 40
Arms Palace Horse Car Co.....	87.22	3 00	261 66
Armour & Co.....	73.00	9 00	657 00
Armour Packing Co.....	73.00	2 00	146 00
Boston Live Stock Line.....	76.97	1 00	76 97
Burton Stock Car Co.....	73.00	3 00	219 00
Canda Cattle Car Co.....	87.22	3 00	261 66
Cold Blast Transportation Co.....	76.97	2 00	153 94
Continental Fruit Express.....	41.00	3 00	123 00
Consolidated Cattle Car Co.....	41.00	2 00	82 00
Chicago, New York & Boston Refrigerator Co.....	76.97	1 00	76 97
Cudahy Packing Co.....	84.23	3 00	252 69
Cudahy Milwaukee Refrigerator Line.....	41.00	2 00	82 00
Hammond Refrigerator Line.....	76.97	3 00	230 91
Jacob Dold Packing Co. Refrigerator Car Line.....	41.00	1 00	41 00
Kingan Refrigerator Line.....	62.46	1 00	62 46
Libby, McNeill & Libby.....	30.20	3 00	90 60
Lipton Car Lines.....	17.45	1 00	17 45
Mathelissen-Hegeler Zinc Co.....	17.45	4 00	69 80
Merchants Despatch Transportation Co.....	76.97	5 00	384 85
Milwaukee Manufacturing Co.....	76.97	1 00	76 97
Morrell Refrigerator Car Co.....	.35	3 00	1 05
National Cooperage & Woodenware Co.....	24.85	2 00	49 70
National Rolling Stock Co.....	32.00	2 00	64 00
Pacific Transportation Co.....	76.97	1 00	76 97
Provision Dealers Despatch.....	17.80	2 00	35 60

TABLE No. 10—Continued.

<i>Names of Telegraph, Telephone, Sleeping Car and Express Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Total.</i>
MIAMI COUNTY—Continued.			
Produce Shippers Despatch.....	42.01	\$2 00	\$84 02
Pullman Co.	30.67	115 00	3,527 05
Shippers Refrigerator Car Co.....	84.23	1 00	84 23
St. Louis Refrigerator Car Co.....	62.80	4 00	251 20
Street's Western Stable Car Line.....	.35	5 00	1 75
Union Refrigerator Transit Co.....	30.20	3 00	90 60
Union Tank Line.....	84.23	10 00	842 30
Western Refrigerator Transit Co.....	12.40	4 00	49 60
Western Refrigerator Line.....	12.40	3 00	37 20
MONROE COUNTY—			
Western Union Telegraph Co.....	90.00	\$57 00	\$5,180 00
Bloomington Telephone Co.....	380.00	40 00	14,400 00
Central Union Telephone Co.....	116.50	54 00	6,291 00
Indiana Central Telephone Co.....	33.00	25 00	825 00
Martinsville Telephone Co.....	2.00	80 00	160 00
Mugg Telephone Co.....	24.50	50 00	1,225 00
American Express Co.....	29.22	450 00	13,149 00
American Refrigerator Transit Co.....	29.22	4 00	116 88
Anglo-American Refrigerator Car Co.....	29.22	3 00	87 66
Arms Palace Horse Car Co.....	41.26	3 00	123 78
Armour & Co.....	29.00	9 00	261 00
Armour Packing Co.....	29.00	2 00	58 00
Boston Stock Car Line.....	29.22	1 00	29 22
Burton Stock Car Co.....	29.00	3 00	87 00
Canda Cattle Car Co.....	41.26	3 00	123 78
Chicago, New York & Boston Refrigerator Co.....	29.22	1 00	29 22
Hammond Refrigerator Line.....	29.22	3 00	87 66
Kingan Refrigerator Line.....	29.22	1 00	29 22
Libby, McNeill & Libby.....	29.22	3 00	87 66
Louisville Tank Line.....	29.22	4 00	116 88
Merchants Despatch Transportation Co.....	32.04	5 00	160 20
Milwaukee Manufacturing Co.....	29.22	1 00	29 22
Pacific Transportation Co.....	29.22	1 00	29 22
Provision Dealers Despatch.....	29.22	2 00	58 44
Produce Shippers Despatch.....	29.22	2 00	58 44
Pullman Co.	29.22	115 00	3,360 30
Swift's Refrigerator Transportation Co.....	29.22	7 00	204 54
Street's Western Stable Car Line.....	29.22	5 00	146 10
Union Refrigerator Transit Co.....	29.22	3 00	87 66
Union Tank Line.....	38.44	10 00	384 40
MONTGOMERY COUNTY—			
Western Union Telegraph Co.....	318.00	\$57 00	\$18,126 00
Postal Telegraph Cable Co.....	321.00	25 00	8,025 00
Central Union Telephone Co.....	309.75	54 00	16,968 50
Darlington Telephone Co.....	140.00	20 00	2,800 00
Home Telephone Co., Crawfordsville.....	400.00	50 00	20,000 00
New Long Distance Telephone Co.....	132.00	25 00	3,300 00
Newmarket Co-operative Telephone Co.....	114.00	15 00	1,710 00
Newtown Telephone Co.....	51.00	15 00	765 00
People's Co-operative Telephone Co.....	63.00	5 00	315 00
Shannondale Co-operative Telephone Co.....	19.00	20 00	380 00
Tippecanoe Telephone Co.....	130.00	50 00	6,500 00
Adams Express Co.....	32.13	375 00	12,048 75
American Express Co.....	49.83	450 00	22,423 50
National Express Co.....	15.90	450 00	7,155 00
United States Express Co.....	21.39	200 00	4,278 00

TABLE No. 10—Continued.

<i>Names of Telegraph, Telephone, Sleeping Car and Express Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Total.</i>
MONTGOMERY COUNTY—Continued.			
American Refrigerator Transit Co.....	41.77	\$4 00	\$167 08
Anglo-American Refrigerator Car Co.....	25.87	3 00	77 61
Arms Palace Horse Car Co.....	119.24	3 00	357 72
Armour & Co.....	97.00	9 00	873 00
Armour Packing Co.....	97.00	2 00	194 00
Boston Live Stock Line.....	97.88	1 00	97 88
Burton Stock Car Co.....	97.00	3 00	291 00
Canda Cattle Car Co.....	97.00	3 00	291 00
Cold Blast Transportation Co.....	72.01	2 00	144 02
Continental Fruit Express.....	16.00	3 00	48 00
Consolidated Cattle Car Co.....	16.00	2 00	32 00
Chicago, New York & Boston Refrigerator Co.....	97.88	1 00	97 88
Cudahy Packing Co.....	97.88	3 00	293 64
Cudahy Milwaukee Refrigerator Line.....	16.00	2 00	32 00
Hammond Refrigerator Line.....	97.88	3 00	293 64
Jacob Dold Packing Co. Refrigerator Car Line.....	16.00	1 00	16 00
Kingan Refrigerator Line.....	25.87	1 00	25 87
Libby, McNeill & Libby.....	25.87	3 00	77 61
Lipton Car Lines.....	72.01	1 00	72 01
Louisville Tank Line.....	25.87	4 00	103 48
Merchants Despatch Transportation Co.....	110.24	5 00	496 20
Milwaukee Manufacturing Co.....	97.88	1 00	97 88
Morrell Refrigerator Car Co.....	25.87	3 00	77 61
National Cooperage & Woodenware Co.....	39.86	2 00	79 72
National Rolling Stock Co.....	15.90	2 00	31 80
Pacific Transportation Co.....	97.88	1 00	97 88
Provision Dealers Despatch.....	25.87	2 00	51 74
Produce Shippers Despatch.....	41.77	2 00	83 54
Pullman Co.	63.73	115 00	7,558 95
Swift's Refrigerator Transportation Co.....	97.00	7 00	679 00
Street's Western Stable Car Line.....	25 89	5 00	129 43
Union Refrigerator Transit Co.....	25.87	3 00	77 61
Union Tank Line.....	97.88	10 00	978 80
MORGAN COUNTY—			
Western Union Telegraph Co.....	125.00	\$57 00	\$7,125 00
Central Union Telephone Co.....	225.75	54 00	12,190 50
Martinsville Telephone Co.....	19.73	80 00	1,580 00
Mooreville Telephone Co.....	103.00	15 00	1,545 00
Morganstown Telephone Co.....	42.00	15 00	630 00
Mugg Telephone Co.....	3.75	50 00	183 50
New Long Distance Telephone Co.....	72.00	25 00	1,800 00
Adams Express Co.....	27.70	375 00	10,387 50
American Express Co.....	12.55	450 00	5,647 50
Arms Palace Horse Car Co.....	40.20	3 00	120 60
Armour & Co.....	27.00	9 00	243 00
Armour Packing Co.....	27.00	2 00	54 00
Boston Live Stock Line.....	12.55	1 00	12 55
Burton Stock Car Co.....	27.00	3 00	81 00
Canda Cattle Car Co.....	40.20	3 00	120 60
Cold Blast Transportation Co.....	12 55	2 00	25 10
Cudahy Packing Co.....	27.65	3 00	82 95
Lipton Car Lines.....	12.55	1 00	12 55
Merchants Despatch Transportation Co.....	40.20	5 00	201 00
Jacob Dold Packing Co. Refrigerator Car Line.....	12.55	1 00	12 55
Pacific Transportation Co.....	12.55	1 00	12 55
Swift's Refrigerator Transportation Co.....	27.00	7 00	189 00
Union Tank Line.....	27.65	10 00	276 50

TABLE No. 10—Continued.

<i>Names of Telegraph, Telephone, Sleeping Car and Express Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Total.</i>
NEWTON COUNTY—			
Western Union Telegraph Co.....	132.00	\$57 00	\$7,524 00
Central Union Telephone Co.....	80.00	54 00	4,320 00
Jasper County Telephone Co.....	4.00	35 00	140 00
Adams Express Co.....	15.89	375 00	5,771 25
American Express Co.....	50.30	450 00	22,635 00
Anglo-American Refrigerator Car Co.....	6.72	3 00	20 26
Arms Palace Horse Car Co.....	24.00	3 00	72 00
Armour & Co.....	24.00	9 00	216 00
Armour Packing Co.....	24.00	2 00	48 00
Boston Live Stock Line.....	63.89	1 00	63 89
Burton Stock Car Co.....	24.00	3 00	72 00
Canda Cattle Car Co.....	65.74	3 00	197 22
Cold Blast Transportation Co.....	16.82	2 00	33 64
Continental Fruit Express.....	4.00	3 00	12 00
Consolidated Cattle Car Co.....	4.00	2 00	8 00
Chicago, New York & Boston Refrigerator Co.....	65.74	1 00	65 74
Cudahy Packing Co.....	23.54	3 00	70 62
Cudahy Milwaukee Refrigerator Line.....	4.00	2 00	8 00
Hammond Refrigerator Line.....	52.20	3 00	156 60
Jacob Dold Packing Co. Refrigerator Car Line.....	4.00	1 00	4 00
Kingan Refrigerator Line.....	8.57	1 00	8 57
Libby, McNeill & Libby.....	6.72	3 00	20 16
Lipton Car Lines.....	16.82	1 00	16 82
Louisville Tank Line.....	6.72	4 00	26 88
Merchants Despatch Transportation Co.....	65.74	5 00	328 70
Milwaukee Manufacturing Co.....	63.89	1 00	63 89
Morrell Refrigerator Car Co.....	6.72	3 00	20 16
National Cooperage & Woodenware Co.....	1.85	2 00	3 70
National Rolling Stock Co.....	1.85	2 00	3 70
Pacific Transportation Co.....	63.89	1 00	63 89
Provision Dealers Despatch.....	6.72	2 00	13 44
Produce Shippers Despatch.....	8.15	2 00	16 30
Pullman Co.	8.15	115 00	937 25
Swift's Refrigerator Transportation Co.....	24.00	7 00	168 00
St. Louis Refrigerator Car Line.....	1.85	4 00	7 40
Street's Western Stable Car Line.....	6.72	5 00	33 60
Union Refrigerator Transit Co.....	8.57	3 00	25 71
Union Tank Line.....	23.54	10 00	235 40
Western Refrigerator Transit Co.....	1.85	4 00	7 40
Western Refrigerator Line.....	21.62	3 00	64 86
NOBLE COUNTY—			
Western Union Telegraph Co.....	680.00	\$57 00	\$38,760 00
Grand Rapids & Indiana Ry. Telegraph Co.....	21.62	75 00	1,621 50
Postal Telegraph Cable Co.....	529.28	25 00	13,232 00
American Telephone & Telegraph Co.....	757.32	40 00	30,292 80
Central Union Telephone Co.....	293.00	54 00	15,822 00
Etna Telephone Co.....	36.00	10 00	360 00
National Telephone & Telegraph Co.....	250.00	50 00	12,500 00
Noble County Telephone Co.....	70.00	50 00	3,500 00
N. Indiana & S. Michigan Tel., Tel. & Cable Co.....	7.00	50 00	350 00
United States Telephone Co.....	45.00	100 00	4,500 00
Zig Zag Telephone Co.....	15.50	20 00	310 00
Adams Express Co.....	25.23	375 00	9,461 25
Pacific Express Co.....	2.83	75 00	212 25
United States Express Co.....	49.45	200 00	9,890 00
American Refrigerator Transit Co.....	2.83	4 00	11 32

TABLE No. 10—Continued.

<i>Names of Telegraph, Telephone, Sleeping Car and Express Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Total.</i>
NOBLE COUNTY—Continued.			
Anglo-American Refrigerator Car Co.....	52.25	\$3 00	\$156 75
Arms Palace Horse Car Co.....	77.46	3 00	232 38
Armour & Co.....	77.00	9 00	693 00
Armour Packing Co.....	77.00	2 00	154 00
Boston Live Stock Line.....	77.46	1 00	77 46
Burton Stock Car Co.....	9.59	3 00	28 77
Canda Cattle Car Co.....	77.46	3 00	232 38
Cold Blast Transportation Co.....	77.46	2 00	154 92
Continental Fruit Express.....	54.00	3 00	162 00
Consolidated Cattle Car Co.....	54.00	2 00	108 00
Chicago, New York & Boston Refrigerator Co.....	77.46	1 00	77 46
Cudahy Packing Co.....	77.46	3 00	232 38
Cudahy Milwaukee Refrigerator Line.....	54.00	2 00	108 00
Hammond Refrigerator Line.....	77.46	3 00	232 38
Jacob Dold Packing Co. Refrigerator Car Line.....	54.00	1 00	54 00
Klingan Refrigerator Line.....	21.62	1 00	21 62
Libby, McNeill & Libby.....	49.42	3 00	148 26
Lipton Car Lines.....	77.46	1 00	77 46
Mathelssen-Hegeler Zinc Co.....	15.56	4 00	62 24
Merchants Despatch Transportation Co.....	77.46	5 00	387 30
Milwaukee Manufacturing Co.....	77.46	1 00	77 46
Morrell Refrigerator Car Co.....	52.25	3 00	156 75
National Cooperage & Woodenware Co.....	24.73	2 00	49 46
Pacific Transportation Co.....	77.46	1 00	77 46
Provision Dealers Despatch.....	52.25	2 00	104 50
Produce Shippers Despatch.....	77.46	2 00	154 92
Pullman Co.	73.87	115 00	8,495 05
Swift's Refrigerator Transportation Co.....	27.00	7 00	189 00
St. Louis Refrigerator Car Co.....	24.73	4 00	98 92
Street's Western Stable Car Line.....	49.42	5 00	247 10
Union Refrigerator Transit Co.....	53.87	3 00	161 61
Union Tank Line.....	77.46	10 00	774 60
Western Refrigerator Line.....	2.83	3 00	8 49
OHIO COUNTY—			
City & Suburban Telegraph Ass'n.....	6.00	\$150 00	\$900 00
Ohio River Telephone Co.....	125.00	15 00	1,875 00
ORANGE COUNTY—			
Western Union Telegraph Co.....	83.00	\$57 00	\$4,731 00
Central Union Telephone Co.....	100.25	54 00	5,413 50
Hoosier Telephone Co.....	116.00	20 00	2,320 00
Star Telephone Co.....	60.00	20 00	1,200 00
American Express Co.....	27.29	450 00	12,280 50
Anglo-American Refrigerator Car Co.....	9.59	3 00	28 77
Arms Palace Horse Car Co.....	27.35	3 00	82 05
Armour & Co.....	9.00	9 00	81 00
Armour Packing Co.....	9.00	2 00	18 00
Boston Live Stock Line.....	9.59	1 00	9 59
Burton Stock Car Co.....	9.00	3 00	27 00
Canda Cattle Car Co.....	27.35	3 00	82 05
Chicago, New York & Boston Refrigerator Co.....	9.59	1 00	9 59
Hammond Refrigerator Line.....	9.59	3 00	28 77
Klingan Refrigerator Line.....	9.59	1 00	9 59
Libby, McNeill & Libby.....	9.59	3 00	28 77
Louisville Tank Line.....	9.59	4 00	38 36
Merchants Despatch Transportation Co.....	9.59	5 00	47 95
Milwaukee Manufacturing Co.....	9.59	1 00	9 59

TABLE No. 10—Continued.

<i>Names of Telegraph, Telephone, Sleeping Car and Express Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Total.</i>
ORANGE COUNTY—Continued.			
Morrell Refrigerator Car Co.....	0.59	\$3 00	\$28 77
Pacific Transportation Co.....	9.59	1 00	9 59
Provision Dealers Despatch.....	9.59	2 00	19 18
Produce Shippers Despatch.....	27.35	2 00	54 70
Pullman Co.	27.35	115 00	3,145 25
Swift's Refrigerator Transportation Co.....	9.00	7 00	63 00
Street's Western Stable Car Line.....	9.59	5 00	47 95
Union Refrigerator Translt Co.....	9.59	3 00	28 77
Union Tank Line.....	9.59	10 00	95 90
Western Refrigerator Translt Co.....	9.59	4 00	38 36
OWEN COUNTY—			
Western Union Telegraph Co.....	106.00	\$57 00	\$6,042 00
Central Union Telephone Co.....	152.00	54 00	8,208 00
Martinsville Telephone Co.....	46.00	80 00	3,680 00
Mugg Telephone Co.....	78.75	50 00	3,937 50
Adams Express Co.....	23.90	375 00	8,962 50
American Express Co.....	11.19	450 00	5,035 50
United States Express Co.....	5.75	200 00	1,150 00
American Refrigerator Translt Co.....	11.19	4 00	44 76
Anglo-American Refrigerator Car Co.....	11.19	3 00	33 57
Arms Palace Horse Car Co.....	42.37	3 00	127 11
Armour & Co.....	35.00	9 00	315 00
Armour Packing Co.....	35.00	2 00	70 00
Boston Live Stock Line.....	11.19	1 00	11 19
Burton Stock Car Co.....	35.00	3 00	105 00
Canda Cattle Car Co.....	42.37	3 00	127 11
Chicago, New York & Boston Refrigerator Co.....	11.19	1 00	11 19
Cudahy Packing Co.....	40.88	3 00	122 64
Hammond Refrigerator Line.....	11.19	3 00	33 57
Kingan Refrigerator Line.....	11.19	1 00	11 19
Libby, McNeill & Libby.....	11.19	3 00	33 57
Louisville Tank Line.....	11.19	4 00	44 76
Merchants Despatch Transportation Co.....	42.37	5 00	211 85
Millwaukee Manufacturing Co.....	11.19	1 00	11 19
Morrell Refrigerator Car Co.....	11.19	3 00	33 57
Pacific Transportation Car Co.....	11.19	1 00	11 19
Produce Shippers Despatch.....	11.19	2 00	22 38
Pullman Co.	11.19	115 00	1,288 85
Swift's Refrigerator Transportation Co.....	35.00	7 00	245 00
Street's Western Stable Car Line.....	11.19	5 00	55 95
Union Refrigerator Translt Co.....	11.19	3 00	33 57
Union Tank Line.....	40.88	10 00	408 80
PARKE COUNTY—			
Western Union Telegraph Co.....	205.00	\$57 00	\$11,685 00
American Telephone & Telegraph Co.....	92.59	40 00	3,703 60
Central Union Telephone Co.....	86.00	54 00	4,614 00
Indiana Electric Telephone Co.....	8.00	40 00	320 00
New Long Distance Telephone Co.....	8.00	25 00	210 00
Parke County Telephone Co.....	359.75	35 00	12,591 25
Adams Express Co.....	23.38	375 00	8,767 25
American Express Co.....	52.19	450 00	23,485 50
National Express Co.....	.38	450 00	171 00
United States Express Co.....	26.00	200 00	5,200 00
Anglo-American Refrigerator Car Co.....	4.21	3 00	12 63
Arms Palace Horse Car Co.....	92.95	3 00	278 85
Armour & Co.....	48.00	9 00	432 00

TABLE No. 10—Continued.

<i>Names of Telegraph, Telephone, Sleeping Car and Express Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Total.</i>
PARKE COUNTY—Continued.			
Armour Packing Co.....	48.00	\$2 00	\$96 00
Boston Live Stock Line.....	76.03	1 00	76 03
Burton Stock Car Co.....	48.00	3 00	144 00
Canda Cattle Car Co.....	92.95	3 00	278 85
Cold Blast Transportation Co.....	45.74	2 00	91 48
Continental Fruit Express.....	1.00	3 90	3 00
Consolidated Cattle Car Co.....	1.00	2 00	2 00
Chicago, New York & Boston Refrigerator Co.....	76.03	1 00	76 03
Cudahy Packing Co.....	49.95	3 00	149 85
Cudahy Milwaukee Refrigerator Line.....	1.00	2 00	2 00
Hammond Refrigerator Line.....	76.03	3 00	228 09
Jacob Dold Packing Co. Refrigerator Car Line.....	1.00	1 00	1 00
Kingan Refrigerator Line.....	1.07	1 00	1 07
Libby, McNeill & Libby.....	1.07	3 00	3 21
Lipton Car Lines.....	45.74	1 00	45 74
Mathelassen-Hegeler Zinc Co.....	20.89	4 00	83 56
Merchants Despatch Transportation Co.....	92.95	5 00	464 75
Milwaukee Manufacturing Co.....	76.03	1 00	76 03
Morrell Refrigerator Car Co.....	1.07	3 00	3 21
National Cooperage & Woodenware Co.....	20.89	2 00	41 78
National Rolling Stock Co.....	5.68	2 00	11 32
Pacific Transportation Co.....	76.03	1 00	76 03
Provision Dealers Despatch.....	4.21	2 00	8 42
Produce Shippers Despatch.....	26.55	2 00	53 10
Pullman Co.	26.55	115 00	3,053 25
Swift's Refrigerator Transportation Co.....	48.00	7 00	336 00
St. Louis Refrigerator Car Co.....	5.68	4 00	22 64
Street's Western Stable Car Line.....	4.21	5 00	21 05
Union Refrigerator Transit Co.....	4.21	4 00	16 84
Union Tank Line.....	49.95	10 00	499 50
PERRY COUNTY—			
American Telephone & Telegraph Co.....	87.13	\$40 00	\$3,485 20
Cumberland Telephone & Telegraph Co.....	425.00	60 00	25,500 00
Southern Express Co.....	8.41	100 00	841 00
Arms Palace Horse Car Co.....	8.41	3 00	25 23
Boston Live Stock Line	8.41	1 00	8 41
Canda Cattle Car Co.....	8.41	3 00	25 23
Cudahy Packing Co.....	8.41	3 00	25 23
Merchants Despatch Transportation Co.....	8.41	5 00	42 05
Milwaukee Manufacturing Co.....	8.41	1 00	8 41
Pacific Transportation Co.....	8.41	1 00	8 41
Swift's Refrigerator Transportation Co.....	8.41	7 00	58 87
Union Refrigerator Transit Co.....	8.41	3 00	25 23
Union Tank Line.....	8.41	10 00	84 10
PIKE COUNTY—			
Central Union Telephone Co.....	3.50	\$54 00	\$189 00
Cumberland Telephone & Telegraph Co.....	137.50	60 00	8,250 00
Southern Express Co.....	14.89	100 00	1,489 00
United States Express Co.....	13.83	200 00	2,766 00
Arms Palace Horse Car Co.....	28.72	3 00	86 16
Armour & Co.....	15.00	9 00	135 00
Armour Packing Co.....	15.00	2 00	30 00
Boston Live Stock Line.....	14.89	1 00	14 89
Burton Stock Car Co.....	15.00	3 00	45 00
Canda Cattle Car Co.....	28.72	3 00	86 16
Cold Blast Transportation Co.....	14.89	2 00	29 78

TABLE No. 10—Continued.

<i>Names of Telegraph, Telephone, Sleeping Car and Express Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Total.</i>
PIKE COUNTY—Continued.			
Continental Fruit Express.....	15.00	\$8 00	\$45 00
Consolidated Cattle Car Co.....	15.00	2 00	30 00
Cudahy Packing Co.....	28.72	3 00	86 16
Cudahy Milwaukee Refrigerator Line.....	15.00	2 00	30 00
Jacob Dold Packing Co. Refrigerator Car Line.....	15.00	1 00	15 00
Lipton Car Lines.....	14.89	1 00	14 89
Merchants Despatch Transportation Co.....	28.72	5 00	143 60
Milwaukee Manufacturing Co.....	14.89	1 00	14 89
Pacific Transportation Co.....	14.89	1 00	14 89
Produce Shippers Despatch.....	14.89	2 00	29 78
Pullman Co.	14.89	115 00	1,712 35
Swift's Refrigerator Transportation Co.....	15.00	7 00	105 00
St. Louis Refrigerator Car Co.....	14.89	4 00	59 58
Union Tank Line.....	28.72	10 00	287 20
PORTER COUNTY—			
Western Union Telegraph Co.....	2,256.00	\$57 00	\$128,592 00
Postal Telegraph Cable Co.....	771.58	25 00	19,289 50
American Telephone & Telegraph Co.....	914.27	40 00	36,570 80
Eagle Creek Telephone Co.....	23.50	10 00	235 00
Northwestern Indiana Telephone Co.....	193.25	60 00	11,595 00
Porter County Telephone Co.....	42.00	50 00	2,100 00
Adams Express Co.....	31.95	375 00	11,981 25
American Express Co.....	20.26	450 00	9,117 00
National Express Co.....	32.25	450 00	14,512 50
Pacific Express Co.....	16.61	75 00	1,245 75
United States Express Co.....	32.14	200 00	6,428 00
Wells-Fargo Express Co.....	16.62	100 00	1,662 00
American Refrigerator Transit Co.....	74.22	4 00	296 88
Anglo-American Refrigerator Car Co.....	146.64	3 00	439 92
Arms Palace Horse Car Co.....	158.98	3 00	476 94
Armour & Co.....	154.00	9 00	1,386 00
Armour Packing Co.....	154.00	2 00	308 00
Boston Live Stock Line.....	158.98	1 00	158 98
Burton Stock Car Co.....	154.00	3 00	462 00
Canda Cattle Car Co.....	158.98	3 00	476 94
Cold Blast Transportation Co.....	155.76	2 00	311 52
Continental Fruit Express.....	147.00	3 00	441 00
Consolidated Cattle Car Co.....	147.00	2 00	294 00
Chicago, New York & Boston Refrigerator Co.....	158.98	1 00	158 98
Cudahy Packing Co.....	155.76	3 00	467 28
Cudahy Milwaukee Refrigerator Line.....	147.00	2 00	294 00
Hammond Refrigerator Line.....	158.98	3 00	476 94
Jacob Dold Packing Co. Refrigerator Car Line.....	147.00	1 00	147 00
Kingan Refrigerator Line.....	15.48	1 00	15 48
Libby, McNeill & Libby.....	139.12	3 00	417 36
Mathelissen-Hegeler Zinc Co.....	73.69	4 00	294 76
Merchants Despatch Transportation Co.....	158.98	5 00	794 90
Milwaukee Manufacturing Co.....	158.98	1 00	158 98
Morrell Refrigerator Car Co.....	115.88	3 00	347 64
National Car Co.....	15.28	10 00	152 80
National Cooperage & Woodenware Co.....	47.99	2 00	95 98
National Rolling Stock Co.....	15.28	2 00	30 56
Pacific Transportation Co.....	158.98	1 00	158 98
Provision Dealers Despatch.....	146.26	2 00	292 52
Produce Shippers Despatch.....	146.26	2 00	292 52
Pullman Co.	146.62	115 00	16,861 30
Shippers Refrigerator Transportation Co.....	158.98	1 00	158 98

TABLE No. 10—Continued.

<i>Names of Telegraph, Telephone, Sleeping Car and Express Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Total.</i>
PORTER COUNTY—Continued.			
St. Louis Refrigerator Car Co.....	72.42	\$4 00	\$289 68
Street's Western Stable Car Line.....	114.55	5 00	572 75
Union Refrigerator Transit Co.....	123.70	3 00	371 10
Union Tank Line.....	155.76	10 00	1,557 60
Western Refrigerator Transit Co.....	56.49	4 00	225 96
Western Refrigerator Line.....	56.49	3 00	169 47
POSEY COUNTY—			
Western Union Telegraph Co.....	187.00	\$57 00	\$10,650 00
American Telephone & Telegraph Co.....	117.52	40 00	4,700 80
Cumberland Telephone & Telegraph Co.....	624.00	60 00	37,440 00
Adams Express Co.....	21.06	375 00	7,897 50
American Express Co.....	24.83	450 00	11,173 50
United States Express Co.....	25.38	200 00	5,076 00
Arms Palace Horse Car Co.....	71.11	3 00	213 33
Armour & Co.....	64.00	9 00	576 00
Armour Packing Co.....	64.00	2 00	128 00
Boston Live Stock Line.....	46.44	1 00	46 44
Burton Stock Car Co.....	64.00	3 00	192 00
Canda Cattle Car Co.....	71.11	3 00	213 33
Cold Blast Transportation Co.....	45.73	2 00	151 46
Cudahy Packing Co.....	71.11	2 00	142 22
Hammond Refrigerator Line.....	46.44	3 00	139 32
Lipton Car Lines.....	45.73	1 00	45 73
Merchants Despatch Transportation Co.....	71.11	5 00	355 55
Milwaukee Manufacturing Co.....	46.44	1 00	46 44
Produce Shippers Despatch.....	39.40	2 00	78 80
Pullman Co.....	39.40	115 00	4,531 00
Swift's Refrigerator Transportation Co.....	64.00	7 00	448 00
St. Louis Refrigerator Car Co.....	68.06	4 00	252 24
Union Tank Line.....	71.11	10 00	711 10
PULASKI COUNTY—			
Western Union Telegraph Co.....	425.00	\$57 00	\$24,225 00
Postal Telegraph Cable Co.....	216.00	25 00	5,400 00
American Telephone & Telegraph Co.....	271.10	40 00	10,844 00
Central Union Telephone Co.....	29.00	54 00	1,566 00
Rochester Telephone Co.....	22.00	60 00	1,320 00
Adams Express Co.....	21.21	375 00	7,953 75
American Express Co.....	17.95	450 00	8,077 50
Wells-Fargo Express Co.....	4.36	100 00	436 00
American Refrigerator Transit Co.....	4.36	4 00	17 44
Anglo-American Refrigerator Car Co.....	25.57	3 00	76 71
Arms Palace Horse Car Co.....	43.52	3 00	130 56
Armour & Co.....	43.00	9 00	387 00
Armour Packing Co.....	43.00	2 00	86 00
Boston Live Stock Line.....	43.52	1 00	43 52
Burton Stock Car Co.....	43.00	3 00	129 00
Canda Cattle Car Co.....	43.52	3 00	130 56
Cold Blast Transportation Co.....	25.57	2 00	51 14
Continental Fruit Express.....	4.00	3 00	12 00
Consolidated Cattle Car Co.....	4.00	2 00	8 00
Chicago, New York & Boston Refrigerator Co.....	43.52	1 00	43 52
Cudahy Packing Co.....	43.52	3 00	130 56
Cudahy Milwaukee Refrigerator Line.....	4.00	2 00	8 00
Hammond Refrigerator Line.....	43.52	3 00	130 56
Jacob Dold Packing Co. Refrigerator Car Line.....	4.00	1 00	4 00
Kingan Refrigerator Line.....	21.21	1 00	21 21

TABLE No. 10—Continued.

<i>Names of Telegraph, Telephone, Sleeping Car and Express Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Total.</i>
PULASKI COUNTY—Continued.			
Libby, McNeill & Libby.....	43.52	\$3 00	\$130 56
Lipton Car Lines.....	25.57	1 00	25 57
Mathelssen-Hegeler Zinc Co.....	73.69	4 00	294 76
Merchants Despatch Transportation Co.....	43.52	5 00	217 60
Milwaukee Manufacturing Co.....	43.52	1 00	43 52
Morrell Refrigerator Car Co.....	4.86	3 00	13 08
National Cooperage & Woodenware Co.....	21.21	2 00	42 42
Pacific Transportation Co.....	43.52	1 00	43 52
Provision Dealers Despatch.....	25.57	2 00	51 14
Produce Shippers Despatch.....	25.57	2 00	51 14
Pullman Co.....	25.57	115 00	2,940 53
Swift's Refrigerator Transportation Co.....	43.00	7 00	301 00
St. Louis Refrigerator Car Co.....	31.57	4 00	126 28
Street's Western Stable Car Line.....	22.81	5 00	114 05
Union Refrigerator Transit Co.....	25.57	3 00	76 71
Union Tank Line.....	43.52	10 00	435 20
Western Refrigerator Transit Co.....	4.86	4 00	19 44
PUTNAM COUNTY—			
Western Union Telegraph Co.....	462.00	\$57 00	\$26,334 00
Postal Telegraph Cable Co.....	154.00	25 00	3,850 00
American Telephone & Telegraph Co.....	319.68	40 00	12,787 20
Central Union Telephone Co.....	107.25	54 00	5,791 50
Greencastle Telephone Co.....	84.00	75 00	6,300 00
Greencastle & Belle Union Telephone Co.....	21.00	15 00	315 00
Mugg Telephone Co.....	9.50	50 00	475 00
New Long Distance Telephone Co.....	278.00	25 00	6,950 00
Putnam County Telephone Co.....	104.00	20 00	2,080 00
Roachdale Union Telephone Co.....	25.00	30 00	750 00
Adams Express Co.....	21.13	375 00	7,923 75
American Express Co.....	68.93	450 00	31,018 50
American Refrigerator Transit Co.....	53.41	4 00	213 64
Anglo-American Refrigerator Car Co.....	32.28	3 00	96 84
Arms Palace Horse Car Co.....	90.06	3 00	270 18
Armour & Co.....	90.00	9 00	810 00
Armour Packing Co.....	90.00	2 00	180 00
Boston Live Stock Line.....	90.06	1 00	90 06
Burton Stock Car Co.....	90.06	3 00	270 00
Canda Cattle Car Co.....	90.06	3 00	270 18
Cold Blast Transportation Co.....	57.78	2 00	115 56
Continental Fruit Express.....	40.00	3 00	120 00
Consolidated Cattle Car Co.....	40.00	2 00	80 00
Chicago, New York & Boston Refrigerator Co.....	90.06	3 00	270 18
Cudahy Packing Co.....	90.06	3 00	270 18
Cudahy Milwaukee Refrigerator Line.....	40.00	2 00	80 00
Hammond Refrigerator Line.....	90.06	3 00	270 18
Jacob Dold Packing Co. Refrigerator Car Line.....	40.00	1 00	40 00
Kingan Refrigerator Line.....	72.78	1 00	72 78
Libby, McNeill & Libby.....	51.65	3 00	154 95
Lipton Car Lines.....	57.78	1 00	57 78
Louisville Tank Line.....	32.28	4 00	129 12
Mathelssen-Hegeler Zinc Co.....	17.28	4 00	69 12
Merchants Despatch Transportation Co.....	90.06	5 00	450 30
Milwaukee Manufacturing Co.....	90.06	1 00	90 06
Morrell Refrigerator Car Co.....	51.65	3 00	154 95
National Cooperage & Woodenware Co.....	17.28	2 00	34 56
National Rolling Stock Co.....	19.37	2 00	38 74
Pacific Transportation Co.....	90.06	1 00	90 06

TABLE No. 10—Continued.

<i>Names of Telegraph, Telephone, Sleeping Car and Express Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Total.</i>
PUTNAM COUNTY—Continued.			
Provision Dealers Despatch.....	32.28	\$2 00	\$64 56
Produce Shippers Despatch.....	90.06	2 00	180 12
Pullman Co.	90.06	115 00	10,356 90
Swift's Refrigerator Transportation Co.....	90.00	7 00	630 00
St. Louis Refrigerator Car Co.....	40.50	4 00	162 00
Street's Western Stable Car Line.....	32.28	5 00	161 40
Union Refrigerator Transit Co.....	58.41	3 00	165 23
Union Tank Line.....	90.06	10 00	900 60
Western Refrigerator Transit Co.....	21.13	4 00	84 52
Western Refrigerator Line.....	21.13	3 00	63 39
RANDOLPH COUNTY—			
Western Union Telegraph Co.....	245.00	\$57 00	\$13,965 00
Cincinnati, Richmond & Ft. Wayne Ry. Telegraph Co..	21.80	75 00	1,635 00
American Telephone & Telegraph Co.....	93.00	40 00	3,720 00
Central Union Telephone Co.....	303.25	54 00	16,375 50
Citizens Telephone Co., Cambridge City.....	12.00	36 00	432 00
Eastern Indiana Telephone Co.....	226.00	40 00	9,040 00
Lynn Local Telephone Co.....	65.00	20 00	1,300 00
Parker Telephone Co.....	115.00	20 00	2,300 00
Union City Telephone Co.....	78.00	150 00	11,700 00
United Telephone Co.....	8.00	100 00	800 00
Winchester Telephone Co.....	51.75	140 00	7,245 00
Adams Express Co.....	38.01	375 00	13,503 75
American Express Co.....	49.37	450 00	22,216 50
American Refrigerator Transit Co.....	45.44	4 00	181 76
Anglo-American Refrigerator Car Co.....	15.87	3 00	47 61
Arms Palace Horse Car Co.....	83.17	3 00	249 51
Armour & Co.....	83.00	9 00	747 00
Armour Packing Co.....	83.00	2 00	166 00
Boston Live Stock Line.....	83.17	1 00	83 17
Burton Stock Car Co.....	83.00	3 00	249 00
Canda Cattle Car Co.....	83.17	3 00	249 51
Cold Blast Transportation Co.....	83.17	2 00	166 34
Continental Fruit Express.....	38.00	3 00	114 00
Consolidated Cattle Car Co.....	83.00	2 00	76 00
Chicago, New York & Boston Refrigerator Co.....	83.17	1 00	83 17
Cudahy Packing Co.....	83.17	3 00	249 51
Cudahy Milwaukee Refrigerator Line.....	38.00	2 00	76 00
Hammond Refrigerator Line.....	83.17	3 00	249 51
Jacob Dold Packing Co. Refrigerator Car Line.....	38.00	1 00	38 00
Kingan Refrigerator Line.....	37.73	1 00	37 73
Libby, McNeill & Libby.....	59.52	3 00	178 56
Lipton Car Lines.....	83.17	1 00	83 17
Mathelissen-Hegeler Zinc Co.....	37.73	4 00	150 92
Merchants Despatch Transportation Co.....	83.17	5 00	415 85
Milwaukee Manufacturing Co.....	83.17	1 00	83 17
Morrell Refrigerator Car Co.....	21.86	3 00	65 58
National Cooperage & Woodenware Co.....	15.87	2 00	31 74
Pacific Transportation Co.....	83.17	1 00	83 17
Provision Dealers Despatch.....	37.66	2 00	75 32
Produce Shippers Despatch.....	59.52	2 00	119 04
Pullman Co.	59.52	115 00	6,844 80
Swift's Refrigerator Transportation Co.....	83.00	7 00	581 00
St. Louis Refrigerator Car Co.....	37.73	4 00	151 00
Union Refrigerator Transit Co.....	15.87	3 00	47 61
Union Tank Line.....	83.17	10 00	831 70

TABLE No. 10—Continued.

<i>Names of Telegraph, Telephone, Sleeping Car and Express Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Total.</i>
RIPLEY COUNTY—			
Western Union Telegraph Co.....	381.00	\$57 00	\$21,717 00
Greensburg Telephone Co.....	10.00	45 00	450 00
American Express Co.....	9.78	450 00	4,392 00
United States Express Co.....	22.45	200 00	4,490 00
American Refrigerator Transit Co.....	21.14	4 00	84 56
Anglo-American Refrigerator Car Co.....	9.78	3 00	29 28
Arms Palace Horse Car Co.....	30.20	3 00	90 60
Armour & Co.....	31.00	9 00	279 00
Armour Packing Co.....	31.00	2 00	62 00
Boston Live Stock Line.....	30.90	1 00	30 90
Burton Stock Car Co.....	31.00	3 00	93 00
Canda Cattle Car Co.....	30.20	3 00	90 60
Cold Blast Transportation Co.....	30.90	2 00	61 80
Continental Fruit Express.....	31.00	3 00	93 00
Consolidated Cattle Car Co.....	31.00	2 00	62 00
Chicago, New York & Boston Refrigerator Co.....	30.90	1 00	30 90
Cudahy Packing Co.....	30.90	3 00	92 70
Cudahy Milwaukee Refrigerator Line.....	31.00	2 00	62 00
Hammond Refrigerator Line.....	30.90	3 00	92 70
Jacob Dold Packing Co. Refrigerator Car Line.....	31.00	1 00	31 00
Klingan Refrigerator Line.....	9.78	1 00	9 78
Libby, McNeill & Libby.....	9.78	3 00	29 28
Lipton Car Lines.....	30.90	1 00	30 90
Mathelssen-Hegeler Zinc Co.....	30.90	4 00	123 60
Merchants Despatch Transportation Co.....	30.90	5 00	154 50
Milwaukee Manufacturing Co.....	30.90	1 00	30 90
Morrell Refrigerator Car Co.....	9.78	3 00	29 28
National Rolling Stock Co.....	20.44	2 00	40 88
Pacific Transportation Co.....	30.90	1 00	30 90
Provision Dealers Despatch.....	9.78	2 00	19 52
Produce Shippers Despatch.....	30.20	2 00	60 40
Pullman Co.	30.20	115 00	3,473 00
Swift's Refrigerator Transportation Co.....	31.00	7 00	217 00
St. Louis Refrigerator Car Co.....	20.44	4 00	81 76
Street's Western Stable Car Line.....	9.78	5 00	48 80
Union Refrigerator Transit Co.....	30.20	3 00	90 60
Union Tank Line.....	30.90	10 00	309 00
Western Refrigerator Transit Co.....	20.44	4 00	81 76
Western Refrigerator Line.....	20.44	3 00	61 82

RUSH COUNTY—

Western Union Telegraph Co.....	270.00	\$57 00	\$15,390 00
Postal Telegraph Cable Co.....	186.00	25 00	4,650 00
Blue Ridge Telephone Co.....	8.00	20 00	160 00
Central Union Telephone Co.....	200.00	54 00	10,800 00
New Long Distance Telephone Co.....	82.00	25 00	2,050 00
Ripley Farmers Co-operative Telephone Co.....	33.00	20 00	660 00
Rushville Co-operative Telephone Co.....	115.00	75 00	8,625 00
Adams Express Co.....	20.91	375 00	7,841 25
American Express Co.....	25.55	450 00	11,497 50
United States Express Co.....	31.22	200 00	6,242 00
Anglo-American Refrigerator Car Co.....	29.27	3 00	87 81
Arms Palace Horse Car Co.....	77.71	3 00	233 13
Armour & Co.....	44.00	9 00	396 00
Armour Packing Co.....	44.00	2 00	88 00
Boston Live Stock Line.....	77.71	1 00	77 71
Burton Stock Car Co.....	44.00	3 00	132 00

TABLE No. 10—Continued.

<i>Name of Telegraph, Telephone, Sleeping Car and Express Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Total.</i>
RUSH COUNTY—Continued.			
Canda Cattle Car Co.....	77.71	\$8 00	\$233 13
Cold Blast Transportation Co.....	77.71	2 00	155 42
Chicago, New York & Boston Refrigerator Co.....	66.79	1 00	66 79
Cudahy Packing Co.....	77.71	3 00	233 13
Hammond Refrigerator Line.....	46.29	3 00	138 87
Kingan Refrigerator Line.....	18.79	1 00	18 79
Libby, McNeill & Libby.....	18.35	3 00	55 05
Lipton Car Lines.....	77.71	1 00	77 71
Matheissen-Hegeler Zinc Co.....	42.58	4 00	170 32
Merchants Despatch Transportation Co.....	77.71	5 00	388 55
Milwaukee Manufacturing Co.....	77.71	1 00	77 71
Pacific Transportation Co.....	77.71	1 00	77 71
Provision Dealers Despatch.....	29.27	2 00	58 54
Produce Shippers Despatch.....	18.79	2 00	37 58
Pullman Co.	18.79	115 00	2,160 85
Swift's Refrigerator Transportation Co.....	44.00	7 00	308 00
St. Louis Refrigerator Car Co.....	18.79	4 00	75 16
Union Tank Line.....	77.71	10 00	777 10
Western Refrigerator Transit Co.....	10.92	4 00	43 68
Western Refrigerator Line.....	10.92	3 00	32 76
SCOTT COUNTY—			
Western Union Telegraph Co.....	181.00	\$57 00	\$10,317 00
Postal Telegraph Cable Co.....	84.70	25 00	2,117 50
American Telephone & Telegraph Co.....	58.26	40 00	2,330 40
Central Union Telephone Co.....	15 50	54 00	837 00
Adams Express Co.....	12.08	375 00	4,530 00
United States Express Co.....	9.25	200 00	1,850 00
American Refrigerator Transit Co.....	9.25	4 00	37 00
Arms Palace Horse Car Co.....	21.34	3 00	64 02
Armour & Co.....	21.00	9 00	189 00
Armour Packing Co.....	21.00	2 00	42 00
Boston Live Stock Line.....	21.34	1 00	21 34
Burton Stock Car Co.....	21.00	3 00	63 00
Canda Cattle Car Co.....	21.34	3 00	64 02
Cold Blast Transportation Co.....	21.34	2 00	42 68
Chicago, New York & Boston Refrigerator Co.....	21.34	1 00	21 34
Cudahy Packing Co.....	21.34	3 00	64 02
Hammond Refrigerator Line.....	21.34	3 00	64 02
Kingan Refrigerator Line.....	12.09	1 00	12 09
Libby, McNeill & Libby.....	12.09	3 00	36 27
Lipton Car Lines.....	21.34	1 00	21 34
Matheissen-Hegeler Zinc Co.....	12.09	4 00	48 36
Merchants Despatch Transportation Co.....	21.34	5 00	106 70
Milwaukee Manufacturing Co.....	21.34	1 00	21 34
National Cooperage & Woodenware Co.....	12.09	2 00	24 18
National Rolling Stock Co.....	9.25	2 00	18 50
Pacific Transportation Co.....	21.34	1 00	21 34
Pullman Co.	21.34	115 00	2,454 10
St. Louis Refrigerator Car Co.....	21.34	4 00	85 36
Union Tank Line.....	21.34	10 00	213 40
Union Refrigerator Transit Co.....	9.25	3 00	27 75
SHELBY COUNTY—			
Western Union Telegraph Co.....	314.00	\$57 00	\$17,898 00
Blue Ridge Telephone Co.....	12.00	20 00	240 00
Central Union Telephone Co.....	564.50	54 00	30,483 00
Flat Rock Telephone Co.....	100.00	25 00	2,500 00

TABLE No. 10—Continued.

<i>Names of Telegraph, Telephone, Sleeping Car and Express Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Total.</i>
SHELBY COUNTY—Continued.			
Mutual Telephone Co.....	293.00	\$60 00	\$17,580 00
New Long Distance Telephone Co.....	109.00	25 00	2,725 00
Ripley Farmers Co-operative Telephone Co.....	7.00	20 00	140 00
Adams Express Co.....	20.77	375 00	7,788 75
American Express Co.....	28.48	450 00	12,816 00
United States Express Co.....	8.82	200 00	1,764 00
Anglo-American Refrigerator Car Co.....	31.59	3 00	94 77
Arms Palace Horse Car Co.....	58.09	3 00	174 27
Armour & Co.....	32.00	9 00	288 00
Armour Packing Co.....	32.00	2 00	64 00
Boston Live Stock Line.....	58.09	1 00	58 09
Burton Stock Car Co.....	32.00	3 00	96 00
Canda Cattle Car Co.....	58.09	3 00	174 27
Cold Blast Transportation Co.....	58.09	2 00	116 18
Continental Fruit Express.....	23.00	3 00	69 00
Consolidated Cattle Car Co.....	23.00	2 00	46 00
Chicago, New York & Boston Refrigerator Co.....	52.38	1 00	52 38
Cudahy Packing Co.....	52.38	3 00	157 14
Cudahy Milwaukee Refrigerator Line.....	23.00	2 00	46 00
Hammond Refrigerator Line.....	31.59	3 00	94 77
Jacob Dold Packing Co. Refrigerator Car Line.....	23.00	1 00	23 00
Kingan Refrigerator Line.....	31.59	1 00	31 59
Libby, McNeill & Libby.....	31.59	3 00	94 77
Lipton Car Lines.....	58.09	1 00	58 09
Matheissen-Hegeler Zinc Co.....	31.59	4 00	126 36
Merchants Despatch Transportation Co.....	58.09	5 00	290 45
Milwaukee Manufacturing Co.....	58.09	1 00	58 09
Morrell Refrigerator Car Co.....	22.77	3 00	68 31
Pacific Transportation Co.....	58.09	1 00	58 09
Provision Dealers Despatch.....	31.59	2 00	63 18
Produce Shippers Despatch.....	31.59	2 00	63 18
Pullman Co.....	31.59	115 00	3,632 85
Swift's Refrigerator Transportation Co.....	32.00	7 00	224 00
St. Louis Refrigerator Car Co.....	8.82	4 00	35 28
Street's Western Stable Car Line.....	22.77	5 00	113 85
Union Refrigerator Transit Co.....	22.77	3 00	68 31
Union Tank Line.....	52.38	10 00	523 80
SPENCER COUNTY—			
American Telephone & Telegraph Co.....	136.13	\$40 00	\$5,445 20
Cumberland Telephone & Telegraph Co.....	254.00	60 00	15,240 00
Luce & Ohio Township Telephone Co.....	37.00	30 00	1,110 00
Southern Express Co.....	41.52	100 00	4,152 00
American Refrigerator Transit Co.....	11.06	4 00	44 24
Arms Palace Horse Car Co.....	41.52	3 00	124 56
Armour & Co.....	11.00	9 00	99 00
Armour Packing Co.....	11.00	2 00	22 00
Boston Live Stock Line.....	41.52	1 00	41 52
Burton Stock Car Co.....	11.00	3 00	33 00
Canda Cattle Car Co.....	41.52	3 00	124 56
Cold Blast Transportation Co.....	11.06	2 00	22 12
Cudahy Packing Co.....	41.52	3 00	124 56
Lipton Car Lines.....	11.06	1 00	11 06
Merchants Despatch Transportation Co.....	41.52	5 00	207 60
Milwaukee Manufacturing Co.....	41.52	1 00	41 52
Pacific Transportation Co.....	41.52	1 00	41 52
Swift's Refrigerator Transportation Co.....	11.00	7 00	77 00
Union Refrigerator Transit Co.....	25.37	3 00	76 11
Union Tank Line.....	41.52	10 00	415 20

TABLE No. 10—Continued.

<i>Names of Telegraph, Telephone, Sleeping Car and Express Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Total.</i>
STARKE COUNTY—			
Western Union Telegraph Co.....	919.00	\$57 00	\$52,383 00
Postal Telegraph Cable Co.....	69.60	25 00	1,740 00
American Telephone & Telegraph Co.....	132.89	40 00	5,315 00
Central Union Telephone Co.....	32.00	54 00	1,728 00
Knox Telephone Co.....	60.00	40 00	2,400 00
Rochester Telephone Co.....	9.00	60 00	540 00
Adams Express Co.....	49.66	375 00	18,622 50
American Express Co.....	5.73	450 00	2,578 50
National Express Co.....	15.04	450 00	6,768 00
United States Express Co.....	28.70	200 00	5,740 00
Wells-Fargo Express Co.....	17.50	100 00	1,750 00
American Refrigerator Transit Co.....	46.89	4 00	187 56
Anglo-American Refrigerator Car Co.....	54.21	3 00	162 63
Arms Palace Horse Car Co.....	88.64	3 00	265 92
Armour & Co.....	88.00	9 00	792 00
Armour Packing Co.....	88.00	2 00	176 00
Boston Live Stock Line.....	59.94	1 00	59 94
Burton Stock Car Co.....	88.00	3 00	264 00
Canda Cattle Car Co.....	88.64	3 00	265 92
Cold Blast Transportation Co.....	82.90	2 00	165 80
Continental Fruit Express.....	82.00	3 00	246 00
Consolidated Cattle Car Co.....	82.00	2 00	164 00
Chicago, New York & Boston Refrigerator Co.....	89.63	1 00	88 63
Cudahy Packing Co.....	88.63	3 00	265 89
Cudahy Milwaukee Refrigerator Line.....	82.00	2 00	164 00
Hammond Refrigerator Line.....	88.63	3 00	265 89
Jacob Dold Packing Co. Refrigerator Car Line.....	82.00	1 00	82 00
Klingan Refrigerator Line.....	37.18	1 00	37 18
Libby, McNeill & Libby.....	59.94	3 00	179 82
Lipton Car Lines.....	82.90	1 00	82 90
Mathelissen-Hegeler Zinc Co.....	49.67	4 00	198 68
Merchants Despatch Transportation Co.....	88.63	5 00	443 15
Milwaukee Manufacturing Co.....	59.94	1 00	59 94
Morrell Refrigerator Car Co.....	45.71	3 00	137 13
National Cooperage & Woodenware Co.....	52.24	2 00	104 48
National Rolling Stock Co.....	28.70	2 00	57 40
Pacific Transportation Co.....	59.94	1 00	59 94
Provision Dealers Despatch.....	54.21	2 00	108 42
Produce Shippers Despatch.....	54.21	2 00	108 42
Pullman Co.	54.21	115 00	6,234 15
Swift's Refrigerator Transportation Co.....	88.00	7 00	616 00
St. Louis Refrigerator Car Co.....	70.44	4 00	281 76
Steeft's Western Stable Car Line.....	51.44	5 00	257 20
Union Refrigerator Transit Co.....	70.44	3 00	271 32
Union Tank Line.....	88.63	10 00	886 30
Western Refrigerator Transit Co.....	18.20	4 00	72 80

STEBEN COUNTY—

Western Union Telegraph Co.....	111.00	\$57 00	\$6,327 00
N. Indiana & S. Michigan Tel., Tel. & Cable Co.....	13.60	50 00	680 00
Steuben County Electric Telephone Co.....	287.00	20 00	5,740 00
Pacific Express Co.....	24.30	75 00	1,822 50
United States Express Co.....	19.05	200 00	3,810 00
American Refrigerator Transit Co.....	39.46	4 00	157 84
Anglo-American Refrigerator Car Co.....	20.41	3 00	61 23
Arms Palace Horse Car Co.....	39.46	3 00	118 38

TABLE No. 10—Continued.

<i>Names of Telegraph, Telephone, Sleeping Car and Express Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Total.</i>
STEUBEN COUNTY—Continued.			
Armour & Co.....	20.00	\$9 00	\$180 00
Armour Packing Co.....	20.00	2 00	40 00
Boston Live Stock Line.....	20.41	1 00	20 41
Burton Stock Car Co.....	20.00	3 00	60 00
Canda Cattle Car Co.....	39.46	3 00	118 39
Cold Blast Transportation Co.....	20.41	2 00	40 82
Continental Fruit Express.....	20.00	3 00	60 00
Consolidated Cattle Car Co.....	20.00	2 00	40 00
Chicago, New York & Boston Refrigerator Co.....	20.41	1 00	20 41
Cudahy Packing Co.....	39.46	3 00	118 38
Cudahy Milwaukee Refrigerator Line.....	20.00	2 00	40 00
Hammond Refrigerator Line.....	20.41	3 00	61 23
Jacob Dold Packing Co. Refrigerator Car Line.....	20.00	1 00	20 00
Lipton Car Lines.....	20.41	1 00	20 41
Merchants Despatch Transportation Co.....	39.46	5 00	197 30
Milwaukee Manufacturing Co.....	20.41	1 00	20 41
Morrell Refrigerator Car Co.....	20.41	3 00	61 23
Pacific Transportation Co.....	20.41	1 00	20 41
Provision Dealers Despatch.....	20.41	2 00	40 82
Produce Shippers Despatch.....	20.41	2 00	40 82
Pullman Co.	20.41	115 00	2,347 15
Swift's Refrigerator Transportation Co.....	20.00	7 00	140 00
Union Refrigerator Transit Co.....	20.41	3 00	61 23
Union Tank Line.....	39.46	10 00	394 60
Western Refrigerator Transit Co.....	39.46	4 00	157 84
Western Refrigerator Line.....	39.46	3 00	118 39
ST JOSEPH COUNTY—			
Western Union Telegraph Co.....	1,020.00	\$57 00	\$58,140 00
Postal Telegraph Cable Co.....	426.56	25 00	10,664 00
American Telephone & Telegraph Co.....	908.46	40 00	36,338 40
Central Union Telephone Co.....	2,155.00	54 00	116,370 00
Adams Express Co.....	48.23	375 00	18,086 25
American Express Co.....	10.24	450 00	4,608 00
National Express Co.....	30.72	450 00	13,824 00
Pacific Express Co.....	22.78	75 00	1,708 50
United States Express Co.....	68.25	200 00	13,650 00
American Refrigerator Transit Co.....	53.09	4 00	212 36
Anglo-American Refrigerator Car Co.....	74.62	3 00	223 86
Arms Palace Horse Car Co.....	148.53	3 00	445 59
Armour & Co.....	131.00	9 00	1,179 00
Armour Packing Co.....	131.00	2 00	262 00
Boston Live Stock Line.....	96.66	1 00	96 66
Burton Stock Car Co.....	131.00	3 00	393 00
Canda Cattle Car Co.....	148.53	3 00	445 59
Cold Blast Transportation Co.....	118.99	2 00	237 98
Continental Fruit Express.....	99.00	3 00	297 00
Consolidated Cattle Car Co.....	99.00	2 00	198 00
Chicago, New York & Boston Refrigerator Co.....	118.99	1 00	118 99
Cudahy Packing Co.....	145.34	3 00	436 02
Cudahy Milwaukee Refrigerator Line.....	99.00	2 00	198 00
Hammond Refrigerator Line.....	118.99	3 00	356 97
Jacob Dold Packing Co. Refrigerator Car Line.....	99.00	1 00	99 00
Kingan Refrigerator Line.....	26.46	1 00	26 46
Libby, McNeill & Libby.....	48.82	3 00	146 46
Matheissen-Hegeler Zinc Co.....	45.90	4 00	187 60
Merchants Despatch Transportation Co.....	189.28	5 00	606 40

TABLE No. 10—Continued.

<i>Names of Telegraph, Telephone, Sleeping Car and Express Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Total.</i>
ST. JOSEPH COUNTY—Continued.			
Milwaukee Manufacturing Co.....	96.66	\$1 00	\$96 66
Morrell Refrigerator Car Co.....	50.37	3 00	151 11
National Car Co.....	24.25	10 00	242 50
National Cooperage & Woodenware Co.....	46.90	2 00	93 80
National Rolling Stock Co.....	50.71	2 00	101 42
Pacific Transportation Co.....	96.66	1 00	96 66
Provision Dealers Despatch.....	74.61	2 00	149 22
Produce Shippers Despatch.....	74.61	2 00	149 22
Pullman Co.....	74.61	115 00	8,580 15
Shippers Refrigerator Despatch.....	148.24	1 00	148 24
Swift's Refrigerator Transportation Co.....	131.00	7 00	917 00
St. Louis Refrigerator Car Co.....	75.48	4 00	301 92
Street's Western Stable Car Line.....	48.82	5 00	244 10
Union Refrigerator Transit Co.....	71.60	3 00	214 80
Union Tank Line.....	145.34	10 00	1,453 40
Western Refrigerator Transit Co.....	43.11	4 00	212 44
Western Refrigerator Line.....	75.42	3 00	226 26
SULLIVAN COUNTY—			
Western Union Telegraph Co.....	249.00	\$57 00	\$14,193 00
Postal Telegraph Cable Co.....	90.75	25 00	2,268 75
American Telephone & Telegraph Co.....	170.72	40 00	6,828 80
Central Union Telephone Co.....	113.25	54 00	6,115 50
Home Telephone Co., Bloomfield.....	1.00	80 00	80 00
American Express Co.....	20.84	450 00	9,378 00
Southern Indiana Express Co.....	1.78	50 00	89 00
United States Express Co.....	36.70	200 00	7,340 00
Anglo-American Refrigerator Car Co.....	24.95	3 00	74 85
Arms Palace Horse Car Co.....	60.36	3 00	181 08
Armour & Co.....	26.00	9 00	234 00
Armour Packing Co.....	26.00	2 00	52 00
Boston Live Stock Line.....	36.70	1 00	36 70
Burton Stock Car Co.....	26.00	3 00	78 00
Canda Cattle Car Co.....	60.36	3 00	181 08
Chicago, New York & Boston Refrigerator Co.....	36.70	1 00	36 70
Cudahy Packing Co.....	57.59	3 00	172 77
Hammond Refrigerator Line.....	36.70	3 00	110 10
Merchants Despatch Transportation Co.....	23.00	5 00	140 00
Milwaukee Manufacturing Co.....	36.70	1 00	36 70
Pacific Transportation Co.....	36.70	1 00	36 70
Provision Dealers Despatch.....	24.95	2 00	49 90
Produce Shippers Despatch.....	24.95	2 00	49 90
Pullman Co.....	24.95	115 00	2,869 25
Swift's Refrigerator Transportation Co.....	26.00	7 00	182 00
St. Louis Refrigerator Car Co.....	35.67	4 00	142 68
Union Refrigerator Transit Co.....	36.70	3 00	110 10
Union Tank Line.....	57.59	10 00	575 90
SWITZERLAND COUNTY—			
Central Union Telephone Co.....	17.50	\$54 00	\$945 00
Ohio River Telephone Co.....	236.00	15 00	4,290 00
TIPPECANOE COUNTY—			
Western Union Telegraph Co.....	1,032.00	\$57 00	\$58,824 00
Postal Telegraph Cable Co.....	333.00	25 00	8,325 00
Cairo Telephone Co.....	186.75	15 00	2,801 25
Central Union Telephone Co.....	971.25	54 00	52,447 50
Lafayette Telephone Co.....	595.00	100 00	59,500 00

TABLE No. 10—Continued.

<i>Names of Telegraph, Telephone, Sleeping Car and Express Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Total.</i>
TIPECANOE COUNTY—Continued.			
Montmorenci Telephone Co.....	39.00	\$20 00	\$780 00
New Long Distance Telephone Co.....	31.00	25 00	775 00
Otterbein Telephone Co.....	65.00	25 00	1,625 00
Prairie Telephone Co.....	16.00	25 00	400 00
Tippecanoe Telephone Co., of Romney.....	236.00	20 00	4,720 00
Tippecanoe Telephone Co.....	20.00	50 00	1,000 00
American Express Co.....	44.72	450 00	20,124 00
National Express Co.....	6.65	450 00	2,992 50
Pacific Express Co.....	27.01	75 00	2,025 75
United States Express Co.....	25.96	200 00	5,192 00
American Refrigerator Transit Co.....	33.56	4 00	134 24
Anglo-American Refrigerator Car Co.....	44.72	3 00	134 16
Arms Palace Horse Car Co.....	110.84	3 00	332 52
Armour & Co.....	103.00	9 00	927 00
Armour Packing Co.....	103.00	2 00	206 00
Boston Live Stock Line.....	104.34	1 00	104 34
Burton Stock Car Co.....	103.00	3 00	309 00
Canda Cattle Car Co.....	110.84	3 00	332 52
Cold Blast Transportation Co.....	77.97	2 00	155 94
Continental Fruit Express.....	51.00	3 00	153 00
Consolidated Cattle Car Co.....	51.00	2 00	102 00
Chicago, New York & Boston Refrigerator Co.....	104.34	1 00	104 34
Cudahy Packing Co.....	104.34	3 00	313 02
Cudahy Milwaukee Refrigerator Line.....	51.00	2 00	102 00
Hammond Refrigerator Line.....	104.34	3 00	313 02
Jacob Dold Packing Co. Refrigerator Car Line.....	51.00	1 00	51 00
Kingan Refrigerator Line.....	97.69	1 00	97 69
Libby McNeill & Libby.....	71.73	3 00	215 19
Lipton Car Lines.....	77.97	1 00	77 97
Louisville Tank Line.....	26.37	4 00	105 48
Mathelissen-Hegeler Zinc Co.....	18.35	4 00	73 40
Merchants Despatch Transportation Co.....	104.34	5 00	521 70
Milwaukee Manufacturing Co.....	104.34	1 00	104 34
Morrell Refrigerator Car Co.....	44.72	3 00	134 16
National Cooperage & Woodenware Co.....	33.66	2 00	67 32
National Rolling Stock Co.....	32.61	2 00	65 22
Pacific Transportation Co.....	104.34	1 00	104 34
Provision Dealers Despatch.....	90.95	2 00	181 90
Produce Shippers Despatch.....	90.95	2 00	181 90
Pullman Co.....	90.95	115 00	10,459 25
Swift's Refrigerator Transportation Co.....	103.00	7 00	721 00
St. Louis Refrigerator Car Co.....	59.62	5 00	298 10
Street's Western Stable Car Line.....	44.72	5 00	223 60
Union Refrigerator Transit Co.....	71.73	3 00	213 19
Union Tank Line.....	104.34	10 00	1,043 40
Western Refrigerator Transit Co.....	27.01	4 00	108 04
Western Refrigerator Line.....	27.01	3 00	81 03
TIPTON COUNTY—			
Western Union Telegraph Co.....	216.00	\$57 00	\$12,312 00
Central Union Telephone Co.....	232.50	54 00	12,555 00
New Long Distance Telephone Co.....	124.00	25 00	3,100 00
Tipton Telephone Co.....	96.00	60 00	5,760 00
Adams Express Co.....	11.55	376 00	4,331 25
United States Express Co.....	33.80	200 00	6,760 00
American Refrigerator Transit Co.....	12.00	4 00	48 00
Arms Palace Horse Car Co.....	45.84	3 00	136 02
Armour & Co.....	45.00	9 00	405 00

TABLE No. 10—Continued.

<i>Names of Telegraph, Telephone, Sleeping Car and Express Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Total.</i>
TIPTON COUNTY—Continued.			
Armour Packing Co.....	45.00	\$2 00	\$90 00
Boston Live Stock Line.....	45.34	1 00	45 34
Burton Stock Car Co.....	45.00	3 00	135 00
Canda Cattle Car Co.....	45.34	3 00	136 02
Cold Blast Transportation Co.....	45.34	2 00	90 68
Chicago, New York & Boston Refrigerator Co.....	45.34	1 00	45 34
Cudahy Packing Co.....	45.34	3 00	136 02
Hammond Refrigerator Line.....	45.34	3 00	136 02
Kingan Refrigerator Line.....	33.78	1 00	33 78
Lipton Car Lines.....	45.34	1 00	45 34
Mathelissen-Hegeler Zinc Co.....	11.56	4 00	46 24
Merchants Despatch Transportation Co.....	45.34	5 00	226 70
Milwaukee Manufacturing Co.....	45.34	1 00	45 34
National Rolling Stock Co.....	33.78	2 00	67 56
Pacific Transportation Co.....	45.34	1 00	45 34
Produce Shippers Despatch.....	25.10	2 00	50 20
Pullman Co.	25.10	115 00	2,886 50
Swift's Refrigerator Transportation Co.....	45.00	7 00	315 00
St. Louis Refrigerator Car Co.....	33.78	4 00	135 12
Union Refrigerator Transit Co.....	33.78	3 00	101 34
Union Tank Line.....	45.34	10 00	453 40
UNION COUNTY—			
Western Union Telegraph Co.....	130.00	\$57 00	\$7,410 00
Central Union Telegraph Co.....	97.00	54 00	5,238 00
Connersville Telephone Co.....	1.00	50 00	50 00
American Express Co.....	9.23	450 00	4,153 50
United States Express Co.....	16.32	200 00	3,264 00
Anglo-American Refrigerator Car Co.....	16.32	3 00	48 96
Arms Palace Horse Car Co.....	25.32	3 00	75 96
Armour & Co.....	16.00	9 00	144 00
Armour Packing Co.....	16.00	2 00	32 00
Boston Live Stock Line.....	16.32	1 00	16 32
Burton Stock Car Co.....	16.00	3 00	48 00
Canda Cattle Car Co.....	25.32	3 00	75 96
Cold Blast Transportation Co.....	16.32	2 00	32 64
Chicago, New York & Boston Refrigerator Co.....	16.32	1 00	16 32
Cudahy Packing Co.....	16.32	3 00	48 96
Hammond Refrigerator Line.....	16.32	3 00	48 96
Kingan Refrigerator Line.....	16.32	1 00	16 32
Libby, McNeill & Libby.....	16.32	3 00	48 96
Lipton Car Lines.....	16.32	1 00	16 32
Mathelissen-Hegeler Zinc Co.....	16.32	4 00	65 28
Merchants Despatch Transportation Co.....	16.32	5 00	81 60
Milwaukee Manufacturing Co.....	16.32	1 00	16 32
Pacific Transportation Co.....	16.32	1 00	16 32
Provision Dealers Despatch.....	16.32	2 00	32 64
Produce Shippers Despatch.....	16.32	2 00	32 64
Pullman Co.	16.32	115 00	1,876 80
Swift's Refrigerator Transportation Co.....	16.32	7 00	114 24
St. Louis Refrigerator Car Co.....	16.32	4 00	65 28
Union Refrigerator Transit Co.....	16.32	3 00	48 96
Union Tank Line.....	16.32	10 00	163 20
VANDEBURGH COUNTY—			
Western Union Telegraph Co.....	374.00	\$57 00	\$21,318 00
Postal Telegraph Cable Co.....	42.00	25 00	1,050 00
American Telephone & Telegraph Co.....	280.00	40 00	11,200 00

TABLE No. 10—Continued.

<i>Names of Telegraph, Telephone, Sleeping Car and Express Companies.</i>	<i>Miles.</i>	<i>Per Mile,</i>	<i>Total.</i>
VANDERBURGH COUNTY—Continued.			
Cumberland Telephone & Telegraph Co.....	2,212.50	\$80 00	\$182,750 00
Adams Express Co.....	5.96	875 00	2,235 00
American Express Co.....	12.89	450 00	5,800 50
Southern Express Co.....	16.50	100 00	1,650 00
United States Express Co.....	21.93	200 00	4,386 00
American Refrigerator Transit Co.....	20.51	4 00	82 04
Anglo-American Refrigerator Car Co.....	14.02	3 00	42 06
Arms Palace Horse Car Co.....	74.62	3 00	223 86
Armour & Co.....	40.00	9 00	360 00
Armour Packing Co.....	40.00	2 00	80 00
Boston Live Stock Line.....	27.92	1 00	27 92
Burton Stock Car Co.....	40.00	3 00	120 00
Canda Cattle Car Co.....	74.62	3 00	223 86
Cold Blast Transportation Co.....	26.80	2 00	53 60
Chicago, New York & Boston Refrigerator Co.....	21.43	1 00	21 43
Cudahy Packing Co.....	62.67	3 00	188 01
Hammond Refrigerator Line.....	21.43	3 00	64 29
Lipton Car Lines.....	26.80	1 00	26 80
Merchants Despatch Transportation Co.....	48.73	5 00	243 65
Milwaukee Manufacturing Co.....	27.92	1 00	27 92
Pacific Transportation Co.....	27.92	1 00	27 92
Provision Dealers Despatch.....	14.02	2 00	28 04
Produce Shippers Despatch.....	43.69	2 00	87 38
Pullman Co.....	43.69	115 00	5,024 35
Swift's Refrigerator Transit Co.....	40.00	7 00	280 00
St. Louis Refrigerator Car Co.....	21.43	4 00	85 72
Union Refrigerator Transit Co.....	20.51	3 00	61 53
Union Tank Line.....	62.67	10 00	626 70
Western Refrigerator Transit Co.....	14.02	4 00	56 08
Western Refrigerator Line.....	26.92	3 00	80 76
VERMILLION COUNTY—			
Western Union Telegraph Co.....	222.00	\$57 00	\$12,654 00
American Telephone & Telegraph Co.....	636.52	40 00	27,460 80
Central Union Telephone Co.....	117.00	54 00	6,318 00
Fountain Telephone Co.....	14.00	90 00	1,260 00
Indiana Electric Telephone Co.....	232.75	40 00	9,310 00
American Express Co.....	45.97	450 00	20,696 50
National Express Co.....	6.85	450 00	3,082 50
American Refrigerator Transit Co.....	6.85	4 00	27 40
Anglo-American Refrigerator Car Co.....	34.64	3 00	103 92
Arms Palace Horse Car Co.....	52.92	3 00	158 76
Armour & Co.....	52.00	9 00	468 00
Armour Packing Co.....	52.00	2 00	104 00
Boston Live Stock Line.....	52.92	1 00	52 92
Burton Stock Car Co.....	52.00	3 00	156 00
Canda Cattle Car Co.....	52.92	3 00	158 76
Cold Blast Transportation Co.....	45.54	2 00	91 08
Continental Fruit Express.....	6.00	3 00	18 00
Consolidated Cattle Car Co.....	6.00	2 00	12 00
Chicago, New York & Boston Refrigerator Co.....	52.92	1 00	52 92
Cudahy Packing Co.....	52.92	3 00	158 76
Cudahy Milwaukee Refrigerator Line.....	6.00	2 00	12 00
Hammond Refrigerator Line.....	52.92	3 00	158 76
Jacob Dold Packing Co. Refrigerator Car Line.....	6.00	1 00	6 00
Lipton Car Lines.....	45.52	1 00	45 52
Mathelissen-Hegeler Zinc Co.....	9.24	4 00	36 96
Merchants Despatch Transportation Co.....	52.92	5 00	264 60

TABLE No. 10—Continued.

<i>Names of Telegraph, Telephone, Sleeping Car and Express Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Total.</i>
VERMILLION COUNTY—Continued.			
Milwaukee Manufacturing Co.....	52.92	\$1 00	\$52 92
National Cooperage & Woodenware Co.....	18.28	2 00	36 56
National Rolling Stock Co.....	41.49	2 00	82 98
Pacific Transportation Co.....	52.92	1 00	52 92
Provision Dealers Despatch.....	34.64	2 00	69 28
Produce Shippers Despatch.....	50.73	2 00	101 46
Pullman Co.	52.92	115 00	6,085 80
Swift's Refrigerator Transportation Co.....	52.00	7 00	364 00
St. Louis Refrigerator Car Co.....	41.49	4 00	165 96
Street's Western Stable Car Line.....	34.64	5 00	173 20
Union Refrigerator Transit Co.....	34.64	3 00	103 92
Union Tank Line.....	52.92	10 00	529 20
VIGO COUNTY—			
Western Union Telegraph Co.....	658.00	\$57 00	\$37,506 00
Postal Telegraph Cable Co.....	166.50	25 00	4,162 50
American Telephone & Telegraph Co.....	588.75	40 00	23,550 00
Central Union Telephone Co.....	1,730.88	54 00	93,467 52
New Long Distance Telephone Co.....	36.00	25 00	900 00
Adams Express Co.....	27.23	375 00	13,961 25
American Express Co.....	31.84	450 00	14,328 00
Southern Indiana Express Co.....	17.12	50 00	856 00
United States Express Co.....	25.87	200 00	5,174 00
American Refrigerator Transit Co.....	16.14	4 00	64 56
Anglo-American Refrigerator Car Co.....	19.56	3 00	58 68
Arms Palace Horse Car Co.....	113.47	3 00	340 41
Armour & Co.....	77.00	3 00	231 00
Armour Packing Co.....	77.00	2 00	154 00
Boston Live Stock Line.....	74.11	1 00	74 11
Burton Stock Car Co.....	77.00	3 00	231 00
Canda Cattle Car Co.....	113.47	3 00	340 41
Cold Blast Transportation Co.....	22.49	2 00	44 98
Continental Fruit Express.....	38.00	3 00	114 00
Consolidated Cattle Car Co.....	38 00	2 00	76 00
Chicago, New York & Boston Refrigerator Co.....	82.64	1 00	82 64
Cudahy Packing Co.....	83.02	3 00	249 06
Cudahy Milwaukee Refrigerator Line.....	38.00	2 00	76 00
Hammond Refrigerator Line.....	74.11	3 00	222 33
Jacob Dold Packing Co. Refrigerator Car Line.....	38.00	1 00	38 00
Kingan Refrigerator Line.....	38.63	1 00	38 63
Libby, McNeill & Libby.....	22.49	3 00	67 47
Lipton Car Lines.....	22.49	1 00	22 49
Merchants Despatch Transportation Co.....	96.35	5 00	481 75
Milwaukee Manufacturing Co.....	74.11	1 00	74 11
Morrell Refrigerator Car Co.....	22.49	3 00	67 47
National Rolling Stock Co.....	26.89	2 00	53 78
Pacific Transportation Co.....	74.11	1 00	74 11
Provision Dealers Despatch.....	19.56	2 00	39 12
Produce Shippers Despatch.....	64.05	2 00	128 10
Pullman Co.	64.05	115 00	7,365 75
Swift's Refrigerator Transportation Co.....	77.00	7 00	539 00
St. Louis Refrigerator Car Co.....	58.19	4 00	232 76
Street's Western Stable Car Line.....	4.40	5 00	22 20
Union Refrigerator Transit Co.....	35.70	3 00	107 10
Union Tank Line.....	83.02	10 00	830 20

TABLE No. 10—Continued.

<i>Names of Telegraph, Telephone, Sleeping Car and Express Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Total.</i>
WABASH COUNTY—			
Western Union Telegraph Co.....	388.00	\$57 00	\$22,002 00
Central Union Telephone Co.....	403.25	54 00	21,775 50
Commercial Telephone Co.....	32.00	30 00	960 00
Home Telephone Co., Wabash.....	466.00	45 00	20,970 00
North Manchester Telephone Co.....	130.00	35 00	4,550 00
Rochester Telephone Co.....	7.50	60 00	450 00
United Telephone Co.....	38.00	100 00	3,800 00
Adams Express Co.....	15.69	375 00	5,883 75
American Express Co.....	31.37	450 00	14,116 50
Pacific Express Co.....	17.10	75 00	1,282 50
Wells-Fargo Express Co.....	16.30	100 00	1,630 00
American Refrigerator Transit Co.....	33.90	4 00	133 60
Anglo-American Refrigerator Car Co.....	16.30	3 00	48 90
Arms Palace Horse Car Co.....	80.48	3 00	241 44
Armour & Co.....	80.00	9 00	720 00
Armour Packing Co.....	80.00	2 00	160 00
Boston Live Stock Line.....	80.48	1 00	80 48
Burton Stock Car Co.....	80.00	3 00	240 00
Canda Cattle Car Co.....	80.48	3 00	241 44
Cold Blast Transportation Co.....	80.48	2 00	160 96
Continental Fruit Express.....	49.00	3 00	147 00
Consolidated Cattle Car Co.....	49.00	2 00	98 00
Chicago, New York & Boston Refrigerator Co.....	80.48	1 00	80 48
Cudahy Packing Co.....	83.02	3 00	249 06
Cudahy Milwaukee Refrigerator Line.....	49.00	2 00	98 00
Hammond Refrigerator Line.....	80.48	3 00	241 44
Jacob Doid Packing Co. Refrigerator Car Line.....	49.00	1 00	49 00
Kingan Refrigerator Line.....	17.10	1 00	17 10
Libby, McNeill & Libby.....	33.40	3 00	100 20
Lipton Car Lines.....	80.48	1 00	80 48
Merchants Despatch Transportation Co.....	80.48	5 00	402 40
Milwaukee Manufacturing Co.....	80.48	1 00	80 48
Morrell Refrigerator Car Co.....	16.30	3 00	48 90
National Cooperage & Woodenware Co.....	17.10	2 00	34 20
Pacific Transportation Co.....	80.48	1 00	80 48
Provision Dealers Despatch.....	16.30	2 00	32 60
Produce Shippers Despatch.....	49.08	2 00	98 16
Pullman Co.....	33.40	115 00	4,841 00
Shippers Refrigerator Despatch.....	80.48	1 00	80 48
Swift's Refrigerator Transportation Co.....	80.00	7 00	560 00
St. Louis Refrigerator Car Co.....	33.40	4 00	133 60
Street's Western Stable Car Line.....	16.30	5 00	81 50
Union Refrigerator Transit Co.....	33.40	3 00	100 20
Union Tank Line.....	80.48	10 00	804 80
Western Refrigerator Transit Co.....	17.10	4 00	68 40
Western Refrigerator Line.....	17.10	3 00	51 30

WARREN COUNTY—

Western Union Telegraph Co.....	241.00	\$57 00	\$13,787 00
Central Union Telephone Co.....	40.00	54 00	2,160 00
Fountain Telephone Co.....	24.50	90 00	2,205 00
Otterbein Telephone Co.....	55.00	25 00	1,375 00
American Express Co.....	26.35	450 00	11,857 50
Pacific Express Co.....	16.77	75 00	1,251 75
American Refrigerator Transit Co.....	16.77	4 00	67 08
Arms Palace Horse Car Co.....	43.16	3 00	129 48

TABLE No. 10—Continued.

<i>Names of Telegraph, Telephone, Sleeping Car and Express Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Total.</i>
WARREN COUNTY—Continued.			
Armour & Co.....	22.00	\$9 00	\$198 00
Armour Packing Co.....	22.00	2 00	44 00
Boston Live Stock Line.....	34.94	1 00	34 94
Burton Stock Car Co.....	22.00	3 00	66 00
Canda Cattle Car Co.....	43.16	3 00	129 48
Cold Blast Transportation Co.....	21.74	2 00	43 48
Continental Fruit Express.....	17.00	3 00	51 00
Consolidated Cattle Car Co.....	17.00	2 00	34 00
Chicago, New York & Boston Refrigerator Co.....	30.94	1 00	30 94
Cudahy Packing Co.....	29.96	3 00	89 88
Cudahy Milwaukee Refrigerator Line.....	17.00	2 00	34 00
Hammond Refrigerator Line.....	34.94	3 00	104 82
Jacob Dold Packing Co. Refrigerator Car Line.....	17.00	1 00	17 00
Kingan Refrigerator Line.....	16.77	1 00	16 77
Libby, McNeill & Libby.....	16.77	3 00	50 31
Lipton Car Lines.....	21.74	1 00	21 74
Merchants Despatch Transportation Co.....	43.16	5 00	215 80
Milwaukee Manufacturing Co.....	34.94	1 00	34 94
National Cooperage & Woodenware Co.....	21.74	2 00	43 48
Pacific Transportation Co.....	34.94	1 00	34 94
Produce Shippers Despatch.....	21.74	2 00	43 48
Pullman Co.....	21.74	115 00	2,500 10
Swift's Refrigerator Transportation Co.....	22.00	7 00	154 00
St. Louis Refrigerator Car Co.....	16.77	4 00	67 08
Union Refrigerator Transit Co.....	16.77	3 00	50 31
Union Tank Line.....	29.96	10 00	299 60
Western Refrigerator Transit Co.....	16.77	4 00	67 08
Western Refrigerator Line.....	16.77	3 00	50 31
WARRICK COUNTY—			
American Telephone & Telegraph Co.....	135.07	\$40 00	\$5,402 80
Cumberland Telephone & Telegraph Co.....	215.00	60 00	12,900 00
Luce & Ohio Township Telephone Co.....	1.00	30 00	30 00
Southern Express Co.....	22.30	100 00	2,230 00
United States Express Co.....	6.19	200 00	1,238 00
American Refrigerator Transit Co.....	22.18	4 00	88 72
Arms Palace Horse Car Co.....	31.25	3 00	93 75
Armour & Co.....	22.00	9 00	198 00
Armour Packing Co.....	22.00	2 00	44 00
Boston Live Stock Line.....	22.28	1 00	22 28
Burton Stock Car Co.....	22.00	3 00	66 00
Canda Cattle Car Co.....	31.26	3 00	93 78
Cold Blast Transportation Co.....	22.28	2 00	44 56
Cudahy Packing Co.....	28.47	3 00	85 41
Lipton Car Lines.....	80.48	1 00	80 48
Merchants Despatch Transportation Co.....	28.47	5 00	142 35
Milwaukee Manufacturing Co.....	22.28	1 00	22 28
Pacific Transportation Co.....	22.28	1 00	22 28
Swift's Refrigerator Transportation Co.....	27.00	7 00	189 00
Union Refrigerator Transit Co.....	27.66	3 00	82 98
Union Tank Line.....	27.66	10 00	276 60
WASHINGTON COUNTY—			
Western Union Telegraph Co.....	83.00	\$57 00	\$4,731 00
Cumberland Telephone & Telegraph Co.....	126.00	60 00	7,560 00
Hoosier Telephone Co.....	315.00	20 00	6,300 00
American Express Co.....	27.66	450 00	12,447 00

TABLE No. 10—Continued.

<i>Names of Telegraph, Telephone, Sleeping Car and Express Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Total.</i>
WASHINGTON COUNTY—Continued.			
Anglo-American Refrigerator Co.....	27.66	\$3 00	\$82 98
Arms Palace Horse Car Co.....	27.66	8 00	82 98
Armour & Co.....	27.00	9 00	243 00
Armour Packing Co.....	27.00	2 00	54 00
Boston Live Stock Line.....	27.66	1 00	27 66
Burton Stock Car Co.....	27.00	3 00	81 00
Canda Cattle Car Co.....	27.66	3 00	82 98
Chicago, New York & Boston Refrigerator Co.....	27.66	1 00	27 66
Cudahy Packing Co.....	27.66	3 00	82 98
Hammond Refrigerator Line.....	27.66	8 00	82 98
Kingan Refrigerator Line.....	27.66	1 00	27 66
Libby, McNeill & Libby.....	27.66	3 00	82 98
Louisville Tank Line.....	27.66	4 00	110 64
Merchants Despatch Transportation Co.....	27.66	5 00	138 30
Milwaukee Manufacturing Co.....	27.66	1 00	27 66
Morrell Refrigerator Car Co.....	27.66	3 00	82 98
Pacific Transportation Co.....	27.66	1 00	27 66
Provision Dealers Despatch.....	27.66	2 00	55 32
Produce Shippers Despatch.....	27.66	2 00	55 32
Pullman Co.	27.66	115 00	3,180 90
Swift's Refrigerator Transportation Co.....	27.00	7 00	189 00
Street's Western Stable Car Line.....	27.66	5 00	138 30
Union Refrigerator Transit Co.....	27.66	4 00	110 64
Union Tank Line.....	27.66	10 00	276 60
Western Refrigerator Transit Co.....	27.66	4 00	110 64
Western Refrigerator Line.....	27.66	3 00	82 98
WAYNE COUNTY—			
Western Union Telegraph Co.....	456.00	\$57 00	\$25,992 00
Cincinnati, Richmond & Ft. Wayne Ry. Telegraph Co..	11.70	75 00	877 50
Postal Telegraph Cable Co.....	264.00	25 00	6,600 00
American Telephone & Telegraph Co.....	408.40	40 00	16,336 00
Central Union Telephone Co.....	1,329.00	54 00	71,766 00
Citizens Telephone Co., Cambridge City.....	280.25	36 00	10,089 00
New Long Distance Telephone Co.....	82.00	25 00	2,050 00
Richmond Home Telephone Co.....	588.00	130 00	76,440 00
Adams Express Co.....	56.52	375 00	21,195 00
American Express Co.....	45.12	450 00	20,804 00
United States Express Co.....	10.21	200 00	2,042 00
Arms Palace Horse Car Co.....	90.99	8 00	272 97
Armour & Co.....	64.00	3 00	192 00
Armour Packing Co.....	64.00	2 00	128 00
Boston Live Stock Line.....	81.87	1 00	81 87
Burton Stock Car Co.....	64.00	3 00	192 00
Canda Cattle Car Co.....	90.99	3 00	272 97
Cold Blast Transportation Co.....	81.87	2 00	163 74
Continental Fruit Express.....	22.00	3 00	66 00
Consolidated Cattle Car Co.....	22.00	2 00	44 00
Chicago, New York & Boston Refrigerator Co.....	67.54	1 00	67 54
Cudahy Packing Co.....	81.87	3 00	245 61
Cudahy Milwaukee Refrigerator Line.....	22.00	2 00	44 00
Hammond Refrigerator Line.....	65.60	3 00	196 80
Jacob Dold Packing Co. Refrigerator Car Line.....	22.00	1 00	22 00
Kingan Refrigerator Co.....	22.12	1 00	22 12
Libby, McNeill & Libby.....	26.02	3 00	78 06
Lipton Car Lines.....	81.87	1 00	81 87
Mathiessen-Hegeler Zinc Co.....	53.91	4 00	215 64

TABLE No. 10—Continued.

<i>Names of Telegraph, Telephone, Sleeping Car and Express Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Total.</i>
WAYNE COUNTY—Continued.			
Merchants Despatch Transportation Co.....	81.87	\$5 00	\$404 35
Milwaukee Manufacturing Co.....	81.87	1 00	81 87
Pacific Transportation Co.....	81.87	1 00	81 87
Provision Dealers Despatch.....	11.69	2 00	23 33
Produce Shippers Despatch.....	55.39	2 00	110 78
Pullman Co.	55.39	115 00	6,369 85
Swift's Refrigerator Transportation Co.....	64.00	7 00	448 00
St. Louis Refrigerator Car Co.....	22.15	4 00	88 60
Union Tank Line.....	81.87	10 00	818 70
WELLS COUNTY—			
Western Union Telegraph Co.....	181.00	\$57 00	\$10,317 00
American Telephone & Telegraph Co.....	271.16	40 00	10,846 40
Central Union Telephone Co.....	228.50	54 00	12,339 00
United Telephone Co.....	385.50	100 00	38,550 00
National Express Co.....	15.75	450 00	7,067 50
United States Express Co.....	25.13	200 00	5,026 00
Wells-Fargo Express Co.....	13.80	100 00	1,380 00
American Refrigerator Transit Co.....	13.80	4 00	55 20
Anglo-American Refrigerator Car Co.....	13.80	3 00	41 40
Arms Palace Horse Car Co.....	54.67	3 00	164 01
Armour & Co.....	54.00	9 00	486 00
Armour Packing Co.....	54.00	2 00	108 00
Boston Live Stock Line.....	54.67	1 00	54 67
Burton Stock Car Co.....	54.00	3 00	162 00
Canda Cattle Car Co.....	54.67	3 00	164 01
Cold Blast Transportation Co.....	54.67	2 00	109 34
Continental Fruit Express.....	29.00	3 00	87 00
Consolidated Cattle Car Co.....	29.00	2 00	58 00
Chicago, New York & Boston Refrigerator Co.....	54.67	1 00	54 67
Cudahy Packing Co.....	54.67	3 00	164 01
Cudahy Milwaukee Refrigerator Line.....	29.00	2 00	58 00
Hammond Refrigerator Line.....	54.67	3 00	164 01
Jacob Dold Packing Co. Refrigerator Car Line.....	29.00	1 00	29 00
Libby, McNeill & Libby.....	13.80	3 00	41 40
Lipton Car Lines.....	54.67	1 00	54 67
Matheissen-Hegeler Zinc Co.....	25.12	4 00	100 48
Merchants Despatch Transportation Co.....	54.67	5 00	273 35
Milwaukee Manufacturing Co.....	54.67	1 00	54 67
Morrell Refrigerator Co.....	13.80	3 00	41 40
National Cooperage & Woodenware Co.....	15.75	2 00	31 50
National Rolling Stock Co.....	15.75	2 00	31 50
Pacific Transportation Co.....	54.67	1 00	54 67
Provision Dealers Despatch.....	13.80	2 00	27 60
Produce Shippers Despatch.....	29.53	2 00	59 10
Pullman Co.	29.53	115 00	3,396 25
Shippers Refrigerator Despatch.....	54.67	1 00	54 67
Swift's Refrigerator Transportation Co.....	54.00	7 00	378 00
St. Louis Refrigerator Car Co.....	29.55	4 00	118 20
Street's Western Stable Car Line.....	13.80	5 00	69 00
Union Refrigerator Transit Co.....	29.53	3 00	88 63
Union Tank Line.....	54.67	10 00	546 70
Western Refrigerator Line.....	13.80	3 00	41 40
WHITE COUNTY—			
Western Union Telegraph Co.....	223.00	\$57 00	\$12,711 00
Postal Telegraph Cable Co.....	303.96	25 00	7,599 00
Cairo Telephone Co.....	38.25	15 00	573 75

TABLE No. 10—Continued.

<i>Names of Telegraph, Telephone, Sleeping Car and Express Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Total.</i>
WHITE COUNTY—Continued.			
Central Union Telephone Co.....	126.50	\$54 00	\$6,831 00
Jasper County Telephone Co.....	53.50	35 00	1,872 50
Monon Telephone Co.....	38.00	40 00	1,520 00
Monticello Telephone Co.....	98.50	60 00	5,910 00
Montmorenci Telephone Co.....	4.50	20 00	90 00
Otterbein Telephone Co.....	3.00	25 00	75 00
Prairie Telephone Co.....	184.00	25 00	4,600 00
Adams Express Co.....	26.40	375 00	9,900 00
American Express Co.....	42.01	450 00	18,904 50
Anglo-American Refrigerator Car Co.....	38.33	3 00	114 99
Arms Palace Horse Car Co.....	69.16	3 00	207 48
Armour & Co.....	69.00	9 00	621 00
Armour Packing Co.....	69.00	2 00	138 00
Boston Live Stock Line.....	69.16	1 00	69 16
Burton Stock Car Co.....	69.00	3 00	207 00
Canada Cattle Car Co.....	69.16	3 00	207 48
Cold Blast Transportation Co.....	27.15	2 00	54 30
Chicago, New York and Boston Refrigerator Co.....	69.16	1 00	69 16
Cudahy Packing Co.....	69.16	3 00	207 48
Hammond Refrigerator Line.....	42.01	3 00	126 03
Kingan Refrigerator Co.....	38.33	1 00	38 33
Libby, McNeill & Libby.....	42.01	3 00	126 03
Lipton Car Lines.....	27.15	1 00	27 15
Louisville Tank Line.....	38.33	4 00	153 32
Merchants Despatch Transportation Co.....	69.16	5 00	345 80
Milwaukee Manufacturing Co.....	69.16	1 00	69 16
Pacific Transportation Co.....	69.16	1 00	69 16
Provision Dealers Despatch.....	38.33	2 00	76 66
Produce Shippers Despatch.....	37.09	2 00	74 18
Pullman Co.....	37.09	115 00	4,265 35
Swift's Refrigerator Transportation Co.....	69.00	7 00	483 00
Street's Western Stable Car Line.....	42.01	5 00	210 05
Union Refrigerator Transit Co.....	38.33	3 00	114 99
Union Tank Line.....	69.16	10 00	691 60
Western Refrigerator Transit Co.....	38.33	4 00	153 32
Western Refrigerator Line.....	38.33	3 00	114 99
WHITLEY COUNTY—			
Western Union Telegraph Co.....	774.00	\$57 00	\$44,118 00
Central Union Telephone Co.....	134.25	54 00	7,249 50
Etna Telephone Co.....	18.00	10 00	180 00
Home Telephone Co., Columbia City.....	88.00	100 00	8,800 00
National Telephone and Telegraph Co.....	32.25	50 00	1,612 50
South Whitley Telephone Co.....	96.00	25 00	2,400 00
Adams Express Co.....	40.24	375 00	15,090 00
National Express Co.....	18.38	460 00	8,271 00
American Refrigerator Transit Co.....	18.38	4 00	73 52
Anglo-American Refrigerator Car Co.....	35.56	3 00	106 68
Arms Palace Horse Car Co.....	58.56	3 00	175 68
Armour & Co.....	58.00	9 00	522 00
Armour Packing Co.....	58.00	2 00	116 00
Boston Live Stock Line.....	58.56	1 00	58 56
Burton Stock Car Co.....	58.00	3 00	174 00
Canada Cattle Car Co.....	58.56	3 00	175 68
Cold Blast Transportation Co.....	58.56	2 00	117 12
Continental Fruit Express.....	58.00	3 00	174 00
Consolidated Cattle Car Co.....	58.00	2 00	116 00
Chicago, New York and Boston Refrigerator Co.....	58.56	1 00	58 56

TABLE No. 10—Continued.

<i>Names of Telegraph, Telephone, Sleeping Car and Express Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Total.</i>
WHITLEY COUNTY—Continued.			
Cudahy Packing Co.....	58.56	\$3 00	\$175 68
Cudahy Milwaukee Refrigerator Line.....	58.00	2 00	116 00
Hammond Refrigerator Line.....	58.56	3 00	175 68
Jacob Dold Packing Co. Refrigerator Car Line.....	58.00	1 00	58 00
Libby, McNeill & Libby	35.56	3 00	106 68
Lipton Car Lines	58.56	1 00	58 56
Mathelissen-Hegeler Zinc Co.....	17.18	4 00	68 72
Merchants Despatch Transportation Co.....	58.56	5 00	292 80
Milwaukee Manufacturing Co.....	58.56	1 00	58 56
Morrell Refrigerator Car Co.....	35.56	3 00	106 68
National Cooperage and Woodenware Co.....	18.38	2 00	36 76
Pacific Transportation Co.....	58.56	1 00	58 56
Provision Dealers Despatch.....	35.56	2 00	71 12
Produce Shippers Despatch	58.56	2 00	117 12
Pullman Co.....	35.56	115 00	4,089 40
Shippers Refrigerator Despatch	58.56	1 00	58 56
Swift's Refrigerator Transportation Co.....	58.00	7 00	406 00
St. Louis Refrigerator Car Co.....	18.38	4 00	73 52
Street's Western Stable Car Line.....	35.56	5 00	177 80
Union Refrigerator Transit Co.....	18.38	3 00	55 14
Union Tank Line	58.56	10 00	585 60
Western Refrigerator Transit Co.....	18.38	4 00	73 52
Western Refrigerator Line.....	18.38	3 00	55 14

TABLE No. 11.

Showing Assessment of Telephone, Telegraph, Express and Sleeping Car and Pipe Line Companies in the State of Indiana for the Year 1902, as Fixed by the State Board of Tax Commissioners.

TELEPHONE COMPANIES.

<i>Names of Companies</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Total.</i>
American Telephone and Telegraph Co.....	13,818.31	\$40 00	\$552,732 40
Bloomington Telephone Co.....	380.00	40 00	14,400 00
Blue Ridge Telephone Co.....	20.00	20 00	400 00
Bringham and Flora Telephone Co.....	60.00	60 00	3,600 00
Brownstown Telephone Co.....	75.00	35 00	2,625 00
Cairo Telephone Co.....	225.00	15 00	3,375 00
Carroll Telephone Co.....	90.00	70 00	6,300 00
Central Indiana Telephone Co.....	74.00	100 00	7,400 00
Central Union Telephone Co.....	43,217.25	54 00	2,333,731 50
Central Energy Telephone Co.....	350.00	30 00	10,500 00
Chicago Telephone Co.....	498.83	120 00	59,859 60
Citizens Telephone Co. (Cambridge City).....	338.25	36 00	12,177 00
Citizens Telephone Co. (Columbus).....	750.00	35 00	26,250 00
Citizens Telephone Co. (Decatur).....	247.28	60 00	14,836 80
Citizens Telephone Co. (Edinburg).....	20.00	150 00	3,000 00
Citizens Telephone Co. (Jamestown).....	45.00	20 00	900 00
Citizens Telephone Co. (Kokomo).....	77.00	500 00	38,500 00
Citizens Telephone Co. (Clermont).....	103.00	20 00	2,060 00
City and Suburban Telegraph Association.....	148.00	150 00	22,200 00
Commercial Telephone Co. (Warsaw).....	151.00	30 00	4,530 00
Connersville Telephone Co.....	159.00	50 00	7,950 00
Covington and Coal Creek Co-operative Telephone Co.	42.00	20 00	840 00
Crown Point Telephone Co.....	82.25	75 00	6,168 75
Cumberland Telephone and Telegraph Co.....	6,242.50	60 00	374,550 00
Danville Mutual Telephone Co.....	98.00	120 00	11,760 00
Darlington Telephone Co.....	140.00	20 00	2,800 00
Dearborn Telephone Co.....	22.00	10 00	220 00
Decatur County Independent Telephone Co.....	1,352.00	20 00	27,040 00
Delaware and Madison Counties Telephone Co.....	606.00	60 00	36,360 00
Dubois County Telephone Co.....	202.00	25 00	5,050 00
Eagle Creek Telephone Co.....	23.50	10 00	235 00
Eastern Indiana Telephone Co.....	240.25	40 00	9,610 00
Eel River Telephone Co.....	306.00	30 00	9,150 00
Etna Telephone Co.....	71.00	10 00	710 00
Fairmount Telephone Co.....	27.00	200 00	5,400 00
Flat Rock Telephone Co.....	132.00	25 00	3,300 00
Franklin Telephone Co.....	58.75	200 00	11,750 00
French Lick, Eton and Bekerty Telephone Co.....	49.00	10 00	490 00
Fountain Telephone Co.....	63.50	90 00	5,715 00
Geneva Telephone Co.....	20.00	20 00	400 00
Globe Telephone Co.....	25.00	75 00	1,875 00
Greencastle Telephone Co.....	84.00	75 00	6,300 00
Greencastle and Belle Union Telephone Co.....	21.00	15 00	315 00
Greensburg Telephone Co.....	566.00	45 00	25,470 00
Greenwood Telephone Co.....	7.00	200 00	1,400 00
Hartsville Telephone Co.....	23.00	10 00	230 00

TABLE No. 11—Continued.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Total.</i>
Hazelrigg Co-operative Telephone Co.....	\$80.00	\$10 00	\$800 00
Home Telephone Co. (Bloomfield).....	229.50	80 00	18,360 00
Home Telephone Co. (Columbia City).....	88.00	100 00	8,800 00
Home Telephone Co. (Crawfordsville).....	400.00	50 00	20,000 00
Home Telephone Co. (Elkhart).....	447.00	150 00	67,050 00
Home Telephone Co. (New Albany).....	53.50	125 00	6,687 50
Home Telephone Co. (Noblesville).....	100.00	100 00	10,000 00
Home Telephone Co. (Wabash).....	466.00	45 00	20,970 00
Home Telephone and Telegraph Co. (Ft. Wayne).....	354.00	250 00	88,500 00
Hoosier Telephone Co (Salem).....	451.50	20 00	9,030 00
Huntingburg Telephone Co.....	25.00	40 00	1,000 00
Indiana Central Telephone Co. (Kirksville).....	35.00	25 00	875 00
Indiana Electric Telephone Co. (Dana).....	240.75	40 00	9,630 00
Jasper County Telephone Co. (Rensselaer).....	325.00	35 00	11,375 00
Jennings County Telephone Co.....	64.00	60 00	3,840 00
Knox Telephone Co.....	60.00	40 00	2,400 00
Lafayette Telephone Co.....	595.00	100 00	59,500 00
Laporte Telephone Co.....	143.50	100 00	14,350 00
Lawrenceburg, Guilford and Dover Telephone Co.....	*20.00	15 00	300 00
Lebanon Telephone Co.....	100.00	100 00	10,000 00
Luce and Ohio Township Telephone Co.....	38.00	30 00	1,140 00
Lynn Local Telephone Co.....	65.00	20 00	1,300 00
Madison Telephone Co.....	140.00	60 00	8,400 00
Marshall Citizens Telephone Co.....	205.00	5 00	1,025 00
Martinsville Telephone Co.....	238.75	80 00	19,100 00
Mellott Telephone Co.....	113.00	25 00	2,825 00
Merchants Mutual Telephone Co.....	12.00	1,500 00	18,000 00
Mill Creek Telephone Co.....	35.00	60 00	2,100 00
Mohawk Telephone Co.....	*75.00	10 00	750 00
Monon Telephone Co.....	38.00	40 00	1,520 00
Monticello Telephone Co.....	98.50	60 00	5,910 00
Montmorenci Telephone Co.....	43.50	20 00	870 00
Mooreville Telephone Co.....	105.00	15 00	1,575 00
Morgantown Telephone Co.....	112.00	15 00	1,680 00
Mutual Telephone Co (Shelbyville).....	293.00	60 00	17,580 00
Mugg Telephone Co.....	116.50	50 00	5,825 00
National Telephone and Telegraph Co.....	854.63	50 00	42,731 50
New Telephone Co.....	2,203.32	150 00	330,498 00
New Long Distance Telephone Co.....	3,800.00	25 00	96,500 00
New Augusta Independent Telephone Co.....	116.00	15 00	1,740 00
New Market Co-operative Telephone Co.....	114.00	15 00	1,710 00
New Haven Home Telephone Co.....	4.00	200 00	800 00
Newtown Telephone Co.....	51.00	15 00	765 00
Noble County Telephone Co.....	70.00	50 00	3,500 00
North Manchester Telephone Co.....	135.50	35 00	4,742 50
Northern Ind. & So. Mich. Tel., Teleg'ph & Cable Co.	173.60	50 00	8,680 00
Northwestern Indiana Telephone Co.....	245.25	60 00	14,715 00
North Vernon and Vernon Telephone Co.....	5.51	1,000 00	5,551 00
Odell Telephone Co.....	305.70	15 00	4,585 50
Ohio River Telephone Co. (Rising Sun).....	443.00	15 00	6,645 00
Otterbein Telephone Co.....	187.00	25 00	4,675 00
Parke County Telephone Co.....	360.75	35 00	12,626 25
Parker Telephone Co.....	123.05	20 00	2,461 00
Pendleton Telephone Co.....	134.00	20 00	2,680 00
Peoples Co-operative Telephone Co. (Bowers).....	75.00	5 00	375 00
Pennville Telephone Co.....	10.00	50 00	500 00
Plainfield Telephone Co.....	120.00	60 00	7,200 00
Porter County Telephone Co. (Valparaiso).....	42.00	50 00	2,100 00
Posey County Telephone Co.....	19.00	150 00	2,850 00
Prairie Telephone Co. (Brookston).....	200.00	25 00	5,000 00

*Pole mileage.

TABLE No. 11—Continued.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Total.</i>
Putnam County Tele. Co. (Greencastle).....	104.00	\$20 00	\$2,080 00
Richmond Home Telephone Co.....	588.00	130 00	76,440 00
Redkey Telephone Co.....	300.00	15 00	4,500 00
Ripley Farmers Co-operative Telephone Co.....	40.00	20 00	800 00
Roachdale Union Telephone Co.....	50.00	30 00	1,500 00
Rochester Telephone Co.....	147.25	60 00	8,835 00
Rossville Home Telephone Co.....	53.00	15 00	795 00
Rushville Co-operative Telephone Co.....	115.00	75 00	8,625 00
Shannondale Co-operative Telephone Co.....	19.00	20 00	380 00
Shawnee Telephone Co. (Stone Bluff).....	180.00	20 00	3,600 00
Sidney Telephone Co.....	74.00	15 00	1,110 00
South Whitley Telephone Co.....	97.00	25 00	2,425 00
Star Telephone Co. (French Lick).....	66.00	20 00	1,320 00
State Line Telephone Co. (New Corydon).....	48.00	20 00	920 00
Steuben County Electric Telephone Co. (Agnola).....	309.00	20 00	6,180 00
Thorntown Telephone Co.....	25.00	60 00	1,500 00
Thorntown Co-operative Telephone Co.....	125.00	10 00	1,250 00
Tippecanoe Telephone Co. (Romney).....	416.00	20 00	8,320 00
Tippecanoe Telephone Co.....	20.00	50 00	1,000 00
Tipton Telephone Co.....	96.00	60 00	5,760 00
Union City Telephone Co.....	78.00	150 00	11,700 00
United Telephone Co. (Bluffton).....	1,893.00	100 00	189,300 00
United States Telephone Co.....	143.00	40 00	5,720 00
Whiteland Telephone Co.....	*5.00	200 00	1,000 00
Winchester Telephone Co.....	51.75	140 00	7,245 00
Zig-Zag Telephone Co.....	15.50	20 00	310 00
Total			\$5,043,579 30

TELEGRAPH COMPANIES.

<i>Names of Companies.</i>	<i>Miles of Wire.</i>	<i>Per Mile.</i>	<i>Total.</i>
Cincinnati, Richmond & Ft. Wayne R. R. Tel. Co....	85.78	\$75 00	\$6,433 50
Grand Rapids & Indiana R. R. Telegraph Co.....	53.11	75 00	3,983 25
Postal Telegraph Co.....	9,001.79	25 00	225,024 75
Western Union Telegraph Co.....	39,346.00	57 00	2,242,722 00
Total			\$2,478,163 50

EXPRESS COMPANIES.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Total.</i>
Adams Express Co.....	1,553.10	\$375 00	\$582,412 50
American Express Co.....	1,047.37	450 00	878,316 50
National Express Co.....	414.70	450 00	186,615 00
Pacific Express Co.....	387.88	75 00	27,591 00
Southern Express Co.....	219.93	100 00	21,993 00
Southern Indiana Express Co.....	150.57	50 00	7,528 50
United States Express Co.....	1,687.60	200 00	337,520 00
Wells-Fargo Express Co.....	180.05	100 00	18,005 00
Total			\$2,055,981 50

*Pole mileage.

TABLE No. 11—Continued.

SLEEPING CAR COMPANIES.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Total.</i>
American Refrigerator Transit Co.....	1,518.93	\$4 00	\$6,075 72
Anglo-American Refrigerator Car Co.....	2,027.95	3 00	6,083 85
Arms Palace Horse Car Co.....	6,417.00	3 00	19,251 00
Armour & Co.....	5,145.00	9 00	46,305 00
Armour Packing Co.....	5,145.00	2 00	10,290 00
Boston Live Stock Line.....	5,329.11	1 00	5,329 11
Burton Stock Car Co.....	5,145.00	3 00	15,435 00
Canda Cattle Car Co.....	6,417.70	3 00	19,253 10
Cold Blast Transportation Co.....	4,686.32	2 00	9,332 64
Continental Fruit Express	2,469.00	3 00	7,407 00
Consolidated Cattle Car Company.....	2,469.00	2 00	4,938 00
Chicago, New York and Boston Refrigerator Co.....	5,011.92	1 00	5,011 92
Cudahy Packing Co.....	3,162.00	3 00	9,486 00
Cudahy Milwaukee Refrigerator Line.....	2,469.00	2 00	4,938 00
Hammond Refrigerator Line.....	4,924.98	3 00	14,774 94
Jacob Dold Packing Co. Refrigerator Car Line.....	2,323.00	1 00	2,323 00
Klingan Refrigerator Line.....	1,855.33	1 00	1,855 33
Libby, McNeill & Libby.....	2,323.00	3 00	6,969 00
Lipton Car Lines.....	4,292.12	1 00	4,292 12
Louisville Tank Line.....	391.87	4 00	1,564 68
Mathelsson-Hegeler Zinc Co.....	1,680.87	4 00	6,723 48
Merchants Despatch Transportation Co.....	6,250.08	5 00	31,250 40
Milwaukee Manufacturing Co.....	5,329.11	1 00	5,329 11
Morrell Refrigerator Car Co.....	1,887.00	3 00	5,661 00
National Car Co.....	80.87	10 00	806 70
National Cooperage and Woodenware Co.....	1,175.10	2 00	2,350 20
National Rolling Stock Co.....	1,004.95	2 00	2,009 90
Pacific Transportation Co.....	5,329.11	2 00	10,658 22
Produce Shippers Despatch.....	3,735.79	2 00	7,471 58
Provision Dealers Despatch.....	2,120.32	2 00	4,240 64
Pullman Co	3,806.65	115 00	437,649 75
Shippers Refrigerator Car Co.....	1,512.97	1 00	1,512 97
Swift's Refrigerator Transportation Co.....	5,138.00	7 00	35,996 00
St. Louis Refrigerator Car Co.....	2,595.95	4 00	10,383 80
Street's Western Stable Car Line.....	1,576.70	5 00	7,883 50
Union Refrigerator Transit Co.....	2,464.64	3 00	7,393 92
Union Tank Line Co.....	5,994.00	10 00	59,940 00
Western Refrigerator Transit Co.....	969.52	4 00	3,878 08
Western Refrigerator Line.....	1,095.93	3 00	3,287 79
Total			\$846,048 23

PIPE LINE COMPANIES.

<i>Names of Counties.</i>	<i>Total.</i>
American Oil and Gas Co., Anderson, Ind.....	\$69,030 00
Beatty-Brady Glass Works, Dunkirk, Ind.....	4,553 00
Cambridge Natural Gas Co., Cambridge City, Ind.....	31,638 00
Central Contract and Finance Co., Lafayette, Ind.....	193,643 00
Citizens Natural Gas, Oil and Water Co., Shelbyville, Ind.....	41,806 00
Connersville Natural Gas Co., Connersville, Ind.....	31,464 00
Consumers Gas Co., Indianapolis, Ind.....	604,644 00
Farmland Natural Gas Co., Farmland, Ind.....	3,000 00
Ft. Wayne Gas Co., Ft. Wayne, Ind.....	415,924 00

TABLE No. 11—Continued.

<i>Names of Counties.</i>	<i>Total.</i>
Fuel Gas Co. of Indiana, Hope, Ind.....	\$17,622 00
Hanna & Masters Gas Co	2,000 00
Huntington Light and Fuel Co., Huntington, Ind.....	162,762 00
Indianapolis Gas Co., Indianapolis, Ind.....	1,377,003 00
Indiana Natural Gas and Oil Co., Hammond, Ind.....	1,264,608 00
Indiana Natural and Illuminating Gas Co., Lafayette, Ind.....	321,891 00
Indiana Pipe Line Co., Whiting, Ind.....	1,918,773 00
Indiana Pipe Line and Refining Co., Bluffton, Ind.....	84,177 00
P. G. Kamp, Shelbyville, Ind.....	1,233 00
The Lafayette Gas Co., Lafayette, Ind.....	292,834 00
Logansport and Wabash Valley Gas Co., Lafayette, Ind.....	381,562 00
J. M. Leach Natural Gas Co., Kokomo, Ind.....	25,641 00
Manhattan Oil Co., Lima, O.....	34,753 00
Manufacturers Natural Gas Co., Indianapolis.....	259,256 00
Northwestern Gas Co., Zionsville, Ind.....	4,221 00
Ohio and Indiana Consolidated Nat. and Illuminating Gas Co., Lima, O.	217,127 00
Parker Fuel & Supply Co., Parker City, Ind.....	990 00
Pittsburgh Plate Glass Co., Elwood, Ind.....	116,012 00
Richmond Natural Gas Co., Richmond, Ind.....	188,853 00
Ridgeville Gas Co., Ridgeville, Ind.....	5,636 00
Rock Oil Co., Winchester, Ind.....	19,147 00
Rushville Natural Gas Co., Rushville, Ind.....	22,450 00
Southern Indiana Gas Co., Shelbyville, Ind.....	69,211 00
Smith-Neely Oil Co., Muncie, Ind.....	11,044 00
Woodbury Glass Co., Parker City, Ind.....	1,244 00
Total	\$8,195,554 00

The undersigned, the State Board of Tax Commissioners of and for the State of Indiana, hereby certify that the foregoing record, from page 161 to page 397, both inclusive, is a true, full, perfect and complete record of the proceedings of the State Board of Tax Commissioners of the State of Indiana, organized pursuant to law, and that said record is a full, true and correct statement of the rates finally determined by said Board to be added to or deducted from the listed or assessed valuation of each class of property in the several counties in the State of Indiana, and also the amounts assessed by said Board and the valuations made by said Board for the year 1902, and the just equalization of assessments of all property throughout the State, all of said property being assessed at its true cash value.

THE STATE BOARD OF TAX COMMISSIONERS OF THE STATE OF INDIANA.

By WINFIELD T. DURBIN,
*Governor of the State of Indiana, as Chairman of
the State Board of Tax Commissioners.*

UNION B. HUNT,
Secretary of State.
W. H. HART,
Auditor of State.

JOHN C. WINGATE,
PARKS M. MARTIN,
Tax Commissioners.

Attest:

FRANK MARTIN,
Deputy Auditor of State of the State of Indiana, as Secretary of the State Board of Tax Commissioners of the State of Indiana.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,

I, W. H. Hart, Auditor of State of the State of Indiana, do hereby certify that the foregoing is a true copy of the record of the proceedings of the State Board of Tax Commissioners, and that the same contains a true copy of the actions of said Board in fixing the assessments of the several corporations, firms and individuals

therein mentioned, and the order of said Board concerning the appeals taken from the orders of the several Boards of Review of the several counties of the State, and of the assessments and equalization of the several counties, townships, cities and towns of the State, and of the valuations and assessments of the railroad property, denominated "railroad track," "rolling stock" and "improvements on right of way," located, owned and operated by the several railroads in the State of Indiana, and the assessments and valuations of the several telegraph, telephone, sleeping car and express and pipe line (in more than one county) companies doing business in the State of Indiana, as required by the supplemental tax act of 1893, as fixed and valued by the State Board of Tax Commissioners for the year 1902, and as certified to me by the Chairman and Secretary of said Board on the 28th day of August, 1902.

In witness whereof, I hereunto set my hand and affix my official seal at the city of Indianapolis, this 28th day of August, 1902.

W. H. HART,
Auditor of State.

(Seal.)

